

CONSOLIDATED TAX DISTRIBUTION

FUNDS AVAILABLE FOR DISTRIBUTION

DISTRIBUTION MONTH	June 2024
CURRENT DATE	8/27/2024

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = 682,136.89

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = 366,950.62

	BCCRT REVENUE	RPTT REVENUE	GST REVENUE	SCCRT IN-STATE COLLECTIONS
CARSON CITY	770,605.23	182,508.70	313,589.71	2,303,427.85
CHURCHILL	205,333.79	81,539.15	169,061.32	529,613.34
CLARK	26,350,538.68	9,566,949.08	12,880,781.08	76,171,795.00
DOUGLAS	530,197.66	409,143.90	325,064.17	1,481,544.18
ELKO	781,336.24	44,441.10	581,778.89	2,352,178.05
ESMERALDA	11,974.26	1,384.35	30,932.41	34,645.60
EUREKA	154,038.58	877.25	48,890.30	535,429.86
HUMBOLDT	297,791.65	42,385.14	206,976.03	928,088.66
LANDER	106,896.30	4,140.95	90,515.20	334,929.40
LINCOLN	26,490.47	8,214.25	64,498.34	58,291.20
LYON	422,058.80	62,172.55	397,593.49	1,030,057.01
MINERAL	28,812.45	4,919.10	57,779.75	66,349.81
NYE	471,965.89	179,767.50	316,634.87	1,287,807.98
PERSHING	63,908.01	10,187.65	91,764.79	171,738.97
STOREY	144,856.10	389,314.20	34,789.62	482,646.00
WASHOE	5,206,858.87	563,374.90	3,374,480.91	14,744,176.37
WHITE PINE	128,703.19	20,906.60	123,976.52	383,522.27
TOTAL	35,702,366.17	11,572,226.37	19,109,107.40	102,896,241.55

TOTAL SCCRT IN-STATE COLLECTIONS	102,896,241.55
TOTAL SCCRT OUT-OF-STATE RECEIPTS	24,277,502.02
OTHER ADDITIONS	
LESS SCCRT GENERAL FUND COMMISSION	2,237,081.97
SCCRT AVAILABLE FOR DISTRIBUTION	124,936,661.60

TOTAL REVENUE AVAILABLE FOR THE MONTH	
CIGARETTE TAX	\$ 682,136.89
LIQUOR TAX	366,950.62
BCCRT REVENUE	35,702,366.17
RPTT REVENUE	11,572,226.37
MVPT REVENUE	19,109,107.40
SCCRT REVENUE	124,936,661.60
TOTAL	\$ 192,369,449.05

FY 23-24
CONSOLIDATED TAX DISTRIBUTION
CALCULATION OF TAX TO COUNTIES

<u>COUNTY</u>	<u>JULY 2022 POPULATION BY COUNTY</u>	<u>PERCENTAGE COUNTY POPULATION TO STATE</u>	<u>CIGARETTE REVENUE BY COUNTY</u>	<u>LIQUOR REVENUE BY COUNTY</u>
CARSON CITY	58,314	0.018200	12,414.74	6,678.42
CHURCHILL	26,564	0.008291	5,655.33	3,042.25
CLARK	2,338,127	0.729729	497,774.78	267,774.35
DOUGLAS	52,674	0.016440	11,214.01	6,032.50
ELKO	56,396	0.017601	12,006.41	6,458.76
ESMERALDA	1,068	0.000333	227.37	122.31
EUREKA	1,847	0.000576	393.22	211.53
HUMBOLDT	17,921	0.005593	3,815.29	2,052.41
LANDER	6,158	0.001922	1,311.01	705.25
LINCOLN	4,971	0.001551	1,058.30	569.30
LYON	60,454	0.018868	12,870.33	6,923.50
MINERAL	4,870	0.001520	1,036.80	557.74
NYE	51,334	0.016021	10,928.74	5,879.03
PERSHING	7,344	0.002292	1,563.50	841.07
STOREY	4,427	0.001382	942.48	507.00
WASHOE	501,635	0.156560	106,795.42	57,449.83
WHITE PINE	10,001	0.003121	2,129.16	1,145.37
STATE TOTAL	3,204,105	1.000000	682,136.89	366,950.62

TOTAL STATEWIDE CIGARETTE TAX FOR CURRENT MONTH = \$682,136.89

TOTAL STATEWIDE LIQUOR TAX FOR CURRENT MONTH = \$366,950.62

**FY 23-24
CONSOLIDATED TAX DISTRIBUTION
CALCULATION OF TAX TO COUNTIES**

<u>COUNTY</u>	<u>SCCRT IN-STATE COLLECTIONS</u>	<u>GUARANTEED COUNTIES</u>	<u>POINT OF ORIGIN</u>			<u>SCCRT CO AGGREGATE</u>	<u>SCCRT CO ALLOCATION</u>
			<u>COLLECTIONS</u>	<u>% OF TOTAL</u>	<u>DISTRIBUTION</u>		
CARSON CITY	2,303,427.85		2,303,427.85	2.2617%	2,800,504.98	2,800,504.98	2,800,504.98
CHURCHILL	529,613.34		529,613.34	0.5200%	643,903.30	643,903.30	643,903.30
CLARK	76,171,795.00		76,171,795.00	74.7906%	92,609,582.45	92,609,582.45	92,609,582.45
DOUGLAS	1,481,544.18		1,481,544.18	1.4547%	1,801,259.74	1,801,259.74	1,801,259.74
ELKO	2,352,178.05		2,352,178.05	2.3095%	2,859,775.42	2,859,775.42	2,859,775.42
ESMERALDA	34,645.60	119,890.48				119,890.48	119,890.48
EUREKA	535,429.86		535,429.86	0.5257%	650,975.02	650,975.02	650,975.02
HUMBOLDT	928,088.66		928,088.66	0.9113%	1,128,369.15	1,128,369.15	1,128,369.15
LANDER	334,929.40	250,867.27				250,867.27	250,867.27
LINCOLN	58,291.20	109,730.05				109,730.05	109,730.05
LYON	1,030,057.01		1,030,057.01	1.0114%	1,252,342.15	1,252,342.15	1,252,342.15
MINERAL	66,349.81	154,600.69				154,600.69	154,600.69
NYE	1,287,807.98		1,287,807.98	1.2645%	1,565,715.49	1,565,715.49	1,565,715.49
PERSHING	171,738.97	199,777.73				199,777.73	199,777.73
STOREY	482,646.00		482,646.00	0.4739%	586,800.46	586,800.46	586,800.46
WASHOE	14,744,176.37		14,744,176.37	14.4768%	17,925,953.00	17,925,953.00	17,925,953.00
WHITE PINE	383,522.27	276,614.21				276,614.21	276,614.21
TOTAL	102,896,241.55	1,111,480.44	101,846,764.30	100.0000%	123,825,181.16	124,936,661.60	124,936,661.60

DIFFERENCE= 0.00

TOTAL SCCRT IN-STATE COLLECTIONS	102,896,241.55
TOTAL SCCRT OUT-OF-STATE RECEIPTS	24,277,502.02
OTHER ADDITIONS	-
LESS SCCRT GENERAL FUND COMMISSION	2,237,081.97
SCCRT AVAILABLE FOR DISTRIBUTION	<u>124,936,661.60</u>

CONSOLIDATED TAX DISTRIBUTION
REVENUE SUMMARY BY COUNTY
 June 2024

<u>COUNTY</u>	<u>BCCRT</u>	<u>SCCRT</u>	<u>CIGARETTE</u>	<u>LIQUOR</u>	<u>RPTT</u>	<u>GST</u>	<u>TOTAL</u>	<u>YEAR TO DATE</u>
								<u>TOTAL</u>
CARSON CITY	770,605.23	2,800,504.98	12,414.74	6,678.42	182,508.70	313,589.71	4,086,301.78	44,721,242.36
CHURCHILL	205,333.79	643,903.30	5,655.33	3,042.25	81,539.15	169,061.32	1,108,535.14	11,556,544.37
CLARK	26,350,538.68	92,609,582.45	497,774.78	267,774.35	9,566,949.08	12,880,781.08	142,173,400.42	1,644,285,939.88
DOUGLAS	530,197.66	1,801,259.74	11,214.01	6,032.50	409,143.90	325,064.17	3,082,911.98	29,767,060.98
ELKO	781,336.24	2,859,775.42	12,006.41	6,458.76	44,441.10	581,778.89	4,285,796.82	49,807,657.94
ESMERALDA	11,974.26	119,890.48	227.37	122.31	1,384.35	30,932.41	164,531.18	1,816,219.02
EUREKA	154,038.58	650,975.02	393.22	211.53	877.25	48,890.30	855,385.90	10,678,851.47
HUMBOLDT	297,791.65	1,128,369.15	3,815.29	2,052.41	42,385.14	206,976.03	1,681,389.67	19,627,712.68
LANDER	106,896.30	250,867.27	1,311.01	705.25	4,140.95	90,515.20	454,435.98	5,379,523.80
LINCOLN	26,490.47	109,730.05	1,058.30	569.30	8,214.25	64,498.34	210,560.71	2,196,303.58
LYON	422,058.80	1,252,342.15	12,870.33	6,923.50	62,172.55	397,593.49	2,153,960.82	24,706,636.51
MINERAL	28,812.45	154,600.69	1,036.80	557.74	4,919.10	57,779.75	247,706.53	2,686,811.28
NYE	471,965.89	1,565,715.49	10,928.74	5,879.03	179,767.50	316,634.87	2,550,891.52	25,873,815.73
PERSHING	63,908.01	199,777.73	1,563.50	841.07	10,187.65	91,764.79	368,042.75	4,200,094.51
STOREY	144,856.10	586,800.46	942.48	507.00	389,314.20	34,789.62	1,157,209.86	8,979,731.25
WASHOE	5,206,858.87	17,925,953.00	106,795.42	57,449.83	563,374.90	3,374,480.91	27,234,912.93	312,886,690.39
WHITE PINE	128,703.19	276,614.21	2,129.16	1,145.37	20,906.60	123,976.52	553,475.05	6,200,791.92
TOTAL	35,702,366.17	124,936,661.60	682,136.89	366,950.62	11,572,226.37	19,109,107.40	192,369,449.05	2,205,371,627.66
							<u><u>192,369,449.05</u></u>	

FY 23-24 THE COUNTY OF CARSON CITY	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
REVENUE AVAILABLE TO DISTRIBUT	4,086,301.78					492,335.46		92,770.38	
LOCAL GOVERNMENTS									
CARSON CITY	3,589,365.32	0.9987	-	-	3,589,365.32	399,053.55	0.9987	92,652.72	4,081,071.59
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERV	4,601.00	0.0013	-	-	4,601.00	511.52	0.0013	117.66	5,230.19
<u>TOTAL CARSON CITY</u>	3,593,966.32	1.0000	-	492,335.46	3,593,966.32	399,565.08	1.0000	92,770.38	4,086,301.78

0.0000

0.0000

-
92,652.72

-
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June 2024

FY 23-24 THE COUNTY OF CHURCHILL	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
REVENUE AVAILABLE TO DISTRIBUTE	1,108,535.14					106,606.12		-	
LOCAL GOVERNMENTS									
CHURCHILL COUNTY	748,289.28	0.7468	-	-	748,289.28	79,618.63	0.7437	-	827,907.91
FALLON	215,092.06	0.2147	-	-	215,092.06	22,885.98	0.2183	-	237,978.04
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVANCY	1,125.23	0.0011	-	-	1,125.23	119.73	0.0011	-	1,244.96
CHURCHILL MOSQUITO ABATEMENT DISTRICT	37,422.45	0.0374	-	-	37,422.45	3,981.78	0.0369	-	41,404.23
<u>TOTAL CHURCHILL COUNTY</u>	<u>1,001,929.02</u>	<u>1.0000</u>	<u>-</u>	<u>106,606.12</u>	<u>1,001,929.02</u>	<u>106,606.12</u>	<u>1.0000</u>	<u>-</u>	<u>1,108,535.14</u>
		0.0000					0.0000	-	-

June 2024

FY 23-24 THE COUNTY OF CLARK	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	0.02 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
REVENUE AVAILABLE TO DISTRIBUTE	142,173,400.42						4,865,908.08		0.00	
ENTERPRISE DISTRICT										
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		49,011,657.38	0.3570	-	-	49,011,657.38	1,736,887.87	0.365833	0.00	50,748,545.22
BOULDER CITY		1,258,655.13	0.0092	-	-	1,258,655.13	44,604.55	0.006560	0.00	1,303,259.68
HENDERSON		14,361,130.95	0.1046	-	-	14,361,130.95	508,933.49	0.121198	0.00	14,870,064.44
LAS VEGAS		36,978,407.93	0.2693	-	-	36,978,407.93	1,310,450.44	0.251478	0.00	38,288,858.37
MESQUITE		1,217,776.71	0.0089	-	-	1,217,776.71	43,155.89	0.009845	0.00	1,260,932.60
NORTH LAS VEGAS		7,719,930.82	0.0562	-	-	7,719,930.82	273,580.92	0.081468	0.00	7,993,511.74
BUNKERVILLE		58,920.66	0.0004	-	-	58,920.66	2,088.05	0.000134	0.00	61,008.71
ENTERPRISE		776,619.84	0.0057	-	-	776,619.84	27,522.06	0.007452	0.00	804,141.90
GLENDALE		-	0.0000	-	-	-	-	-	-	-
LAUGHLIN		967,727.88	0.0070	-	-	967,727.88	34,294.59	0.003045	0.00	1,002,022.47
MOAPA VALLEY		91,463.45	0.0007	-	-	91,463.45	3,241.31	0.000334	0.00	94,704.76
PARADISE		8,557,496.22	0.0623	-	-	8,557,496.22	303,262.78	0.044377	0.00	8,860,759.00
SEARCHLIGHT		43,670.78	0.0003	-	-	43,670.78	1,547.62	0.000262	0.00	45,218.40
SPRING VALLEY		3,285,639.55	0.0239	-	-	3,285,639.55	116,437.35	0.020579	0.00	3,402,076.90
SUMMERLIN		25,208.77	0.0002	-	-	25,208.77	893.35	0.000230	0.00	26,102.13
SUNRISE MANOR		1,481,091.34	0.0108	-	-	1,481,091.34	52,487.30	0.009764	0.00	1,533,578.64
WHITNEY		131,702.89	0.0010	-	-	131,702.89	4,667.32	0.000911	0.00	136,370.21
WINCHESTER		1,915,768.91	0.0140	-	-	1,915,768.91	67,891.52	0.016109	0.00	1,983,660.42
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		76,157.59	0.0006	-	-	76,157.59	2,698.89	0.000459	0.00	78,856.48
CLARK COUNTY FIRE PROTECTION		6,333,611.08	0.0461	-	-	6,333,611.08	224,452.16	0.040661	0.00	6,558,063.24
HENDERSON LIBRARY DISTRICT		294,625.72	0.0021	-	-	294,625.72	10,441.02	0.002115	0.00	305,066.75
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,604,800.44	0.0190	-	-	2,604,800.44	92,309.60	0.016553	0.00	2,697,110.04
MOAPA FIRE PROTECTION		95,988.14	0.0007	-	-	95,988.14	3,401.65	0.000518	0.00	99,389.79
MT CHARLESTON FIRE PROTECTION		18,577.98	0.0001	-	-	18,577.98	658.37	0.000112	0.00	19,236.36
TOTAL CLARK COUNTY	862.17	137,306,630.17	1.0000	-	-	137,306,630.17	4,865,908.08	1.000000	0.00	142,173,400.42

FY 23-24 THE COUNTY OF CLARK	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	0.02 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
REVENUE AVAILABLE TO DISTRIBUTE	142,173,400.42						4,865,908.08		0.00	
ENTERPRISE DISTRICT										
KYLE CANYON WATER DISTRICT	862.17									862.17
LOCAL GOVERNMENTS										
CLARK COUNTY		49,011,657.38	0.3570	-	-	49,011,657.38	1,736,887.87	0.365833	0.00	50,748,545.22
BOULDER CITY		1,258,655.13	0.0092	-	-	1,258,655.13	44,604.55	0.006560	0.00	1,303,259.68
HENDERSON		14,361,130.95	0.1046	-	-	14,361,130.95	508,933.49	0.121198	0.00	14,870,064.44
LAS VEGAS		36,978,407.93	0.2693	-	-	36,978,407.93	1,310,450.44	0.251478	0.00	38,288,858.37
MESQUITE		1,217,776.71	0.0089	-	-	1,217,776.71	43,155.89	0.009845	0.00	1,260,932.60
NORTH LAS VEGAS		7,719,930.82	0.0562	-	-	7,719,930.82	273,580.92	0.081468	0.00	7,743,511.74
BUNKERVILLE		58,920.66	0.0004	-	-	58,920.66	2,088.05	0.000134	0.00	61,008.71
ENTERPRISE		776,619.84	0.0057	-	-	776,619.84	27,522.06	0.007452	0.00	804,141.90
GLENDALE		-	0.0000	-	-	-	-	-	-	-
LAUGHLIN		967,727.88	0.0070	-	-	967,727.88	34,294.59	0.003045	0.00	1,002,022.47
MOAPA VALLEY		91,463.45	0.0007	-	-	91,463.45	3,241.31	0.000334	0.00	94,704.76
PARADISE		8,557,496.22	0.0623	-	-	8,557,496.22	303,262.78	0.044377	0.00	8,860,759.00
SEARCHLIGHT		43,670.78	0.0003	-	-	43,670.78	1,547.62	0.000262	0.00	45,218.40
SPRING VALLEY		3,285,639.55	0.0239	-	-	3,285,639.55	116,437.35	0.020579	0.00	3,402,076.90
SUMMERLIN		25,208.77	0.0002	-	-	25,208.77	893.35	0.000230	0.00	26,102.13
SUNRISE MANOR		1,481,091.34	0.0108	-	-	1,481,091.34	52,487.30	0.009764	0.00	1,533,578.64
WHITNEY		131,702.89	0.0010	-	-	131,702.89	4,667.32	0.000911	0.00	136,370.21
WINCHESTER		1,915,768.91	0.0140	-	-	1,915,768.91	67,891.52	0.016109	0.00	1,983,660.42
SPECIAL DISTRICTS										
BOULDER LIBRARY DISTRICT		76,157.59	0.0006	-	-	76,157.59	2,698.89	0.000459	0.00	78,856.48
CLARK COUNTY FIRE PROTECTION		6,333,611.08	0.0461	-	-	6,333,611.08	224,452.16	0.040661	0.00	6,558,063.24
HENDERSON LIBRARY DISTRICT		294,625.72	0.0021	-	-	294,625.72	10,441.02	0.002115	0.00	305,066.75
LAS VEGAS/CLARK CO LIBRARY DISTRICT		2,604,800.44	0.0190	-	-	2,604,800.44	92,309.60	0.016553	0.00	2,697,110.04
MOAPA FIRE PROTECTION		95,988.14	0.0007	-	-	95,988.14	3,401.65	0.000518	0.00	99,389.79
MT CHARLESTON FIRE PROTECTION		18,577.98	0.0001	-	-	18,577.98	658.37	0.000112	0.00	19,236.36
TOTAL CLARK COUNTY	862.17	137,306,630.17	1.0000	-	-	137,306,630.17	4,865,908.08	1.000000	0.00	141,923,400.42

Clark County's distribution reflects an alternate formula created by Senate Bill 450, Section 11.5 (82nd Session, 2023), affecting North Las Vegas and the Department of Business and Industry.

June 2024

Total reduction of North Las Vegas' monthly distribution.

250,000.00
(0.03)

FY 23-24	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF DOUGLAS										
REVENUE AVAILABLE TO DISTRIBUTE	3,082,911.98						672,460.36		(0.00)	
ENTERPRISE DISTRICTS										
DOUGLAS COUNTY SEWER IMPROVEMENT GID	11,498.70									11,498.70
ELK POINT SANITATION GID	609.25									609.25
MINDEN/GARDNERVILLE SANITATION GID	11,221.62									11,221.62
TAHOE DOUGLAS SEWER IMPROVEMENT GID	36,472.53									36,472.53
LOCAL GOVERNMENTS										
DOUGLAS COUNTY		1,300,813.59	0.5534	-	-	1,300,813.59	372,129.31	0.560939	-	1,672,942.88
GARDNERVILLE		31,294.16	0.0133	-	-	31,294.16	8,952.45	0.013350	-	40,246.62
GENOA		1,278.81	0.0005	-	-	1,278.81	365.83	0.000549	-	1,644.65
MINDEN		41,532.59	0.0177	-	-	41,532.59	11,881.41	0.018021	-	53,413.99
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		2,835.00	0.0012	-	-	2,835.00	811.02	0.001204	-	3,646.02
CAVE ROCK GID		2,129.21	0.0009	-	-	2,129.21	609.11	0.000881	-	2,738.32
DOUGLAS MOSQUITO PROTECTION GID		15,627.61	0.0066	-	-	15,627.61	4,470.66	0.006702	-	20,098.27
EAST FORK FIRE PROTECTION		198,033.07	0.0842	-	-	198,033.07	56,652.17	0.084875	-	254,685.23
GARDNERVILLE RANCHOS GID		91,424.38	0.0389	-	-	91,424.38	26,154.16	0.038740	-	117,578.55
INDIAN HILLS GID		31,336.65	0.0133	-	-	31,336.65	8,964.61	0.013212	-	40,301.26
KINGSBURY GID		62,609.56	0.0266	-	-	62,609.56	17,910.98	0.025919	-	80,520.55
LAKERIDGE GID		2,017.36	0.0009	-	-	2,017.36	577.11	0.000841	-	2,594.47
LOGAN CREEK GID		865.14	0.0004	-	-	865.14	247.49	0.000355	-	1,112.63
MARLA BAY GID		6,278.57	0.0027	-	-	6,278.57	1,796.14	0.002648	-	8,074.71
OLIVER PARK GID		2,422.10	0.0010	-	-	2,422.10	692.90	0.001455	-	3,115.00
ROUND HILL GID		46,291.17	0.0197	-	-	46,291.17	13,242.71	0.018841	-	59,533.88
SIERRA FOREST FIRE PROTECTION		-	-	-	-	-	-	-	-	-
SKYLAND GID		8,876.39	0.0038	-	-	8,876.39	2,539.31	0.003720	-	11,415.69
TAHOE DOUGLAS FIRE PROTECTION		483,163.09	0.2055	-	-	483,163.09	138,220.53	0.198561	-	621,383.62
TOPAZ RANCH GID		7,785.42	0.0033	-	-	7,785.42	2,227.21	0.003280	-	10,012.63
ZEPHYR COVE GID		3,317.74	0.0014	-	-	3,317.74	949.12	0.001453	-	4,266.86
ZEPHYR HEIGHTS GID		10,339.30	0.0044	-	-	10,339.30	2,957.81	0.004299	-	13,297.10
ZEPHYR KNOLLS GID		378.64	0.0002	-	-	378.64	108.32	0.000156	-	486.95
TOTAL DOUGLAS COUNTY	59,802.10	2,350,649.52	1.0000	-	672,460.36	2,350,649.52	672,460.36	1.000000	-	3,082,911.98

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(0.02)

FY 23-24	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS %	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF ELKO										
REVENUE AVAILABLE TO DI	4,285,796.82	4,239,559.50					182,167.24		(0.00)	
ENTERPRISE DISTRICT										
ELKO COUNTY/CITY AUDITC	32,616.36									32,616.36
ELKO TELEVISION DISTRICT	13,620.96									13,620.96
LOCAL GOVERNMENTS										
ELKO COUNTY		1,711,715.83	0.4219	-	-	1,711,715.83	76,851.96	0.419943	0.00	1,788,567.79
CARLIN		212,221.51	0.0523	-	-	212,221.51	9,528.24	0.050985	0.00	221,749.75
ELKO CITY		1,533,099.11	0.3779	-	-	1,533,099.11	68,832.50	0.380811	0.00	1,601,931.60
WELLS		135,315.33	0.0334	-	-	135,315.33	6,075.34	0.033084	0.00	141,390.67
WEST WENDOVER		304,257.62	0.0750	-	-	304,257.62	13,660.44	0.074110	0.00	317,918.06
JACKPOT		158,939.45	0.0392	-	-	158,939.45	7,136.00	0.040610	0.00	166,075.45
MONTELLLO		1,027.27	0.0003	-	-	1,027.27	46.12	0.000249	0.00	1,073.40
MOUNTAIN CITY		816.14	0.0002	-	-	816.14	36.64	0.000209	0.00	852.78
TOTAL ELKO COUNTY	46,237.32	4,057,392.26	1.0000	-	182,167.24	4,057,392.26	182,167.24	1.000000	0.00	4,285,796.82
		4,103,629.58	-							

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FY 23-24	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF ESMERALDA									
REVENUE AVAILABLE TO DISTRIBUTI	164,531.18					-		20,808.28	
LOCAL GOVERNMENTS									
ESMERALDA COUNTY	138,450.63	0.9633	-	-	138,450.63	-	0.958199	19,938.47	158,389.10
GOLDFIELD	3,000.45	0.0209	-	-	3,000.45	-	0.021795	453.51	3,453.96
SILVER PEAK	2,271.82	0.0158	-	-	2,271.82	-	0.020007	416.31	2,688.12
<u>TOTAL ESMERALDA COUNTY</u>	143,722.90	1.0000	-	20,808.28	143,722.90	-	1.000000	20,808.28	164,531.18
		0.0000					0.000000	-	-
								19,938.47	0.00

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FY 23-24	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF EUREKA										
REVENUE AVAILABLE TO DISTRIE	855,385.90	850,796.08					21,835.67		21,835.67	
ENTERPRISE DISTRICT										
EUREKA TELEVISION DISTRICT	4,589.82									4,589.82
LOCAL GOVERNMENTS										
EUREKA COUNTY		826,611.16	0.9972	-	-	826,611.16	-	0.9970	21,770.22	848,381.39
CRESENT VALLEY		211.22	0.0003	-	-	211.22	-	0.0003	5.97	217.18
EUREKA		526.37	0.0006	-	-	526.37	-	0.0007	14.82	541.19
SPECIAL DISTRICTS										
DIAMOND VALLEY RODENT		805.83	0.0010	-	-	805.83	-	0.0010	22.33	828.16
DIAMOND VALLEY WEED		805.83	0.0010	-	-	805.83	-	0.0010	22.33	828.16
<u>TOTAL EUREKA COUNTY</u>	4,589.82	828,960.41	1.0000	-	21,835.67	828,960.41	-	1.0000	21,835.67	855,385.90
		833,550.23	-							0.01

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FY 23-24	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF HUMBOLDT									
REVENUE AVAILABLE TO DISTRIBUTE	1,681,389.67					119,809.41		119,809.41	
LOCAL GOVERNMENTS									
HUMBOLDT COUNTY	1,003,522.41	0.6426	-	-	1,003,522.41	0.00	0.6439	77,144.26	1,080,666.66
WINNEMUCCA	380,109.53	0.2434	-	-	380,109.53	0.00	0.2429	29,106.52	409,216.05
SPECIAL DISTRICTS									
GOLCONDA FIRE PROTECTION	37,399.67	0.0239	-	-	37,399.67	0.00	0.0245	2,933.73	40,333.40
HUMBOLDT FIRE PROTECTION	3,122.19	0.0020	-	-	3,122.19	0.00	0.0022	258.03	3,380.22
HUMBOLDT HOSPITAL DISTRICT	106,931.63	0.0685	-	-	106,931.63	0.00	0.0679	8,136.29	115,067.93
MCDERMIT FIRE PROTECTION	346.13	0.0002	-	-	346.13	0.00	0.0002	25.57	371.70
OROVADA COMMUNITY SERVICES GID	3,519.44	0.0023	-	-	3,519.44	0.00	0.0020	239.74	3,759.18
OROVADA FIRE PROTECTION	4,396.58	0.0028	-	-	4,396.58	0.00	0.0025	299.48	4,696.07
PARADISE FIRE PROTECTION	3,544.06	0.0023	-	-	3,544.06	0.00	0.0021	252.48	3,796.54
PUEBLO FIRE PROTECTION	997.92	0.0006	-	-	997.92	0.00	0.0006	68.47	1,066.39
WINNEMUCCA RURAL FIRE PROTECTIC	17,690.69	0.0113	-	-	17,690.69	0.00	0.0112	1,344.84	19,035.53
<u>TOTAL HUMBOLDT COUNTY</u>	<u>1,561,580.26</u>	<u>1.0000</u>	<u>-</u>	<u>119,809.41</u>	<u>1,561,580.26</u>	<u>0.00</u>	<u>1.000000</u>	<u>119,809.41</u>	<u>1,681,389.67</u>

77,144.26 (0.01)

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FY 23-24	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS %	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF LANDER										
REVENUE AVAILABLE TO DISTRIBU	454,435.98	454,435.98					9,244.29		-	
ENTERPRISE DISTRICT										
LANDER CO SEWER IMPROVEMENT	-									-
LOCAL GOVERNMENTS										
LANDER COUNTY		350,923.84	0.7883	-	-	350,923.84	7,286.85	0.7882	-	358,210.67
AUSTIN		2,089.94	0.0047	-	-	2,089.94	43.40	0.0048	-	2,133.34
BATTLE MOUNTAIN		21,784.27	0.0489	-	-	21,784.27	452.35	0.0488	-	22,236.62
KINGSTON		1,935.59	0.0043	-	-	1,935.59	40.19	0.0044	-	1,975.79
SPECIAL DISTRICTS										
LANDER HOSPITAL DISTRICT		68,458.04	0.1538	-	-	68,458.04	1,421.51	0.1538	-	69,879.56
TOTAL LANDER COUNTY	-	445,191.69	1.0000	-	9,244.29	445,191.69	9,244.29	1.0000	-	454,435.98
		445,191.69	0.0000					0.000000		(0.01)

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FY 23-24	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF LINCOLN									
REVENUE AVAILABLE TO DISTRIBUTE	210,560.71					25,227.49			
LOCAL GOVERNMENTS									
LINCOLN COUNTY	135,406.33	0.7306	-	-	135,406.33	18,431.46	0.722221	-	153,837.81
CALIENTE	15,195.07	0.0820	-	-	15,195.07	2,068.35	0.085548	-	17,263.42
ALAMO	2,309.06	0.0125	-	-	2,309.06	314.31	0.013254	-	2,623.36
PANACA	4,173.64	0.0225	-	-	4,173.64	568.11	0.023395	-	4,741.75
PIOCHE	5,554.17	0.0300	-	-	5,554.17	756.03	0.032204	-	6,310.20
SPECIAL DISTRICTS									
LINCOLN COUNTY HOSPITAL DISTRICT	14,260.69	0.0769	-	-	14,260.69	1,941.16	0.076632	-	16,201.85
PAHRANAGAT VALLEY FIRE PROTECTIC	5,387.81	0.0291	-	-	5,387.81	733.39	0.029813	-	6,121.19
PIOCHE FIRE PROTECTION	3,046.45	0.0164	-	-	3,046.45	414.68	0.016934	-	3,461.13
<u>TOTAL LINCOLN COUNTY</u>	<u>185,333.21</u>	<u>1.0000</u>	<u>-</u>	<u>25,227.49</u>	<u>185,333.21</u>	<u>25,227.49</u>	<u>1.000000</u>	<u>-</u>	<u>210,560.71</u>
		0.0000							0.01

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FY 23-24	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	WITH 1 PLUS EXCESS %	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF LYON										
REVENUE AVAILABLE TO DISTRIBUTI	2,153,960.82	2,152,180.18					94,600.79		0.00	
ENTERPRISE DISTRICTS										
STAGECOACH GID	1,588.67									1,588.67
WILLOWCREEK GID	191.97									191.97
LOCAL GOVERNMENTS										
LYON COUNTY		1,821,159.68	0.8851	-	-	1,821,159.68	83730.98	0.883418	0.00	1,904,890.66
FERNLEY		19,112.49	0.0093	-	-	19,112.49	878.73	0.009401	0.00	19,991.22
YERINGTON		52,862.55	0.0257	-	-	52,862.55	2430.45	0.028922	0.00	55,293.00
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		1,314.63	0.0006	-	-	1,314.63	60.44	0.000625	0.00	1,375.08
CENTRAL LYON FIRE PROTECTION		69,239.63	0.0337	-	-	69,239.63	3183.41	0.032941	0.00	72,423.04
MASON VALLEY FIRE PROTECTION		10,082.60	0.0049	-	-	10,082.60	463.57	0.004638	0.00	10,546.17
MASON VALLEY MOSQUITO ABATEMENT		8,886.90	0.0043	-	-	8,886.90	408.59	0.004361	0.00	9,295.49
NORTH LYON FIRE PROTECTION		19,731.17	0.0096	-	-	19,731.17	907.17	0.009369	0.00	20,638.34
SILVER SPRINGS STAGECOACH HOSPITAL		11,412.80	0.0055	-	-	11,412.80	524.72	0.005299	0.00	11,937.52
SMITH VALLEY FIRE PROTECTION		7,138.34	0.0035	-	-	7,138.34	328.20	0.003383	0.00	7,466.54
SOUTH LYON HOSPITAL DISTRICT		36,638.59	0.0178	-	-	36,638.59	1684.52	0.017643	0.00	38,323.12
TOTAL LYON COUNTY	1,780.64	2,057,579.39	1.0000	0.00	94,600.79	2,057,579.39	94600.79	1.000000	0.00	2,153,960.82
		2,059,360.03	0.0000							(0.01)

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FY 23-24	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF MINERAL									
REVENUE AVAILABLE TO DISTRIBUTE	247,706.53					21,183.11		-	
LOCAL GOVERNMENTS									
MINERAL COUNTY	213,859.59	0.9441	-	-	213,859.59	19,998.87	0.9445	-	233,858.46
SPECIAL DISTRICTS									
MINERAL COUNTY HOSPITAL DISTRICT (MT GRANT GENERAL HOSPITAL)	12,663.83	0.0559	-	-	12,663.83	1,184.25	0.0555	-	13,848.07
<u>TOTAL MINERAL COUNTY</u>	<u>226,523.42</u>	<u>1.0000</u>	<u>-</u>	<u>21,183.11</u>	<u>226,523.42</u>	<u>21,183.11</u>	<u>1.0000</u>	<u>-</u>	<u>247,706.53</u>
		0.0000					0.000000	-	- (0.00)

June 2024

FY 23-24	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF NYE									
REVENUE AVAILABLE TO DISTRIBUTE	2,550,891.52					352,170.24		-	
LOCAL GOVERNMENTS									
NYE COUNTY	1,835,772.47	0.8349	-	-	1,835,772.47	294,036.55	0.830615	-	2,129,809.02
AMARGOSA	17,550.83	0.0080	-	-	17,550.83	2,811.12	0.009404	-	20,361.95
BEATTY	57,929.20	0.0263	-	-	57,929.20	9,278.55	0.026243	-	67,207.74
GABBS	14,030.89	0.0064	-	-	14,030.89	2,247.33	0.006533	-	16,278.22
MANHATTAN	801.26	0.0004	-	-	801.26	128.34	0.000341	-	929.60
PAHRUMP	117,301.64	0.0533	-	-	117,301.64	18,788.26	0.053948	-	136,089.90
ROUND MOUNTAIN	42,241.34	0.0192	-	-	42,241.34	6,765.81	0.019558	-	49,007.15
TONOPAH	80,967.05	0.0368	-	-	80,967.05	12,968.53	0.038749	-	93,935.58
SPECIAL DISTRICTS									
AMARGOSA LIBRARY DISTRICT	1,404.02	0.0006	-	-	1,404.02	224.88	0.000705	-	1,628.91
BEATTY LIBRARY DISTRICT	980.92	0.0004	-	-	980.92	157.11	0.000427	-	1,138.04
PAHRUMP LIBRARY DISTRICT	15,838.89	0.0072	-	-	15,838.89	2,536.92	0.007157	-	18,375.81
PAHRUMP SWIM POOL GID	9,265.55	0.0042	-	-	9,265.55	1,484.07	0.004187	-	10,749.62
SMOKY VALLEY LIBRARY DISTRICT	4,174.60	0.0019	-	-	4,174.60	668.65	0.001920	-	4,843.24
TONOPAH LIBRARY DISTRICT	462.64	0.0002	-	-	462.64	74.10	0.000213	-	536.74
TOTAL NYE COUNTY	2,198,721.28	1.0000	-	352,170.24	2,198,721.28	352,170.24	1.000000	-	2,550,891.52
		0.0000					0.000000	-	-

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FY 23-24	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS %</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF PERSHING									
REVENUE AVAILABLE TO DISTRIBUTE	368,042.75					32,111.69		14,777.20	
LOCAL GOVERNMENTS									
PERSHING COUNTY	255,211.51	0.7597	-	-	255,211.51	13,169.25	0.762270	11,264.21	279,644.97
LOVELOCK	47,486.64	0.1414	-	-	47,486.64	2,450.37	0.140075	2,069.92	52,006.93
SPECIAL DISTRICTS									
PERSHING COUNTY HOSPITAL DISTRICT	33,232.91	0.0989	-	-	33,232.91	1,714.86	0.097655	1,443.07	36,390.85
<u>TOTAL PERSHING COUNTY</u>	<u>335,931.06</u>	<u>1.0000</u>	<u>-</u>	<u>32,111.69</u>	<u>335,931.06</u>	<u>17,334.49</u>	<u>1.000000</u>	<u>14,777.20</u>	<u>368,042.75</u>
		0.0000					0.000000	-	-
								11,264.21	(0.01)

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FY 23-24	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF STOREY									
REVENUE AVAILABLE TO DISTRIBUTE	1,157,209.86					439,375.76		166,083.93	
LOCAL GOVERNMENTS									
STOREY COUNTY	717,577.51	0.9996	-	-	717,577.51	273,194.15	0.999635	166,023.36	1,156,795.02
SPECIAL DISTRICTS									
CARSON-TRUCKEE WATER CONSERVAN	256.59	0.0004	-	-	256.59	97.69	0.000365	60.57	414.84
<u>TOTAL STOREY COUNTY</u>	<u>717,834.10</u>	<u>1.0000</u>	<u>-</u>	<u>439,375.76</u>	<u>717,834.10</u>	<u>273,291.83</u>	<u>1.000000</u>	<u>166,083.93</u>	<u>1,157,209.86</u>

0.0000

0.000000

-
166,023.36

-
-

June 2024

FY 23-24	ENTERPRISE DISTRIBUTION	BASE MONTHLY ALLOCATION	% OF BASE	MODIFIED DISTRIBUTION	EXCESS DISTRIBUTION OR SHORTFALL	BASE DISTRIBUTION	MAKEUP DISTRIBUTION	0.02 PLUS EXCESS % DISTRIBUTION	EXCESS DISTRIBUTION	TOTAL DISTRIBUTION
THE COUNTY OF WASHOE										
REVENUE AVAILABLE TO DISTRIBUTE	27,234,912.93	27,218,593.15					1,016,999.63		0.00	
ENTERPRISE DISTRICTS										
SUN VALLEY WATER AND SANITATION G	10,995.33									10,995.33
VERDI TELEVISION GID	5,324.45									5,324.45
LEMMON VALLEY UNDERGROUND WATE	-									-
LOCAL GOVERNMENTS										
WASHOE COUNTY		13,320,072.13	0.5084	-	-	13,320,072.13	517,010.86	0.4956	0.00	13,837,083.00
RENO		8,067,819.92	0.3079	-	-	8,067,819.92	313,147.74	0.3241	0.00	8,380,967.66
SPARKS		3,245,731.96	0.1239	-	-	3,245,731.96	125,981.20	0.1367	0.00	3,371,713.16
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		24,113.23	0.0009	-	-	24,113.23	935.94	0.0008	0.00	25,049.17
INCLINE VILLAGE GID		148,409.53	0.0057	-	-	148,409.53	5,760.43	0.0037	0.00	154,169.96
NORTH LAKE TAHOE FIRE PROTECTION		390,380.86	0.0149	-	-	390,380.86	15,152.41	0.0096	0.00	405,533.27
PALOMINO VALLEY GID		40,705.00	0.0016	-	-	40,705.00	1,579.94	0.0014	0.00	42,284.94
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION		964,360.88	0.0368	-	-	964,360.88	37,431.11	0.0282	0.00	1,001,791.99
TOTAL WASHOE COUNTY	16,319.78	26,201,593.52	1.0000	-	1,016,999.63	26,201,593.52	1,016,999.63	1.0000	0.00	27,234,912.93
		26,217,913.30	0.0000					0.000000		-
										0.01

June 2024

FY 23-24	<u>ENTERPRISE DISTRIBUTION</u>	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>0.02 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF WASHOE										
REVENUE AVAILABLE TO DISTRIBUTE	27,234,912.93	27,218,593.15					1,016,999.63		0.00	
ENTERPRISE DISTRICTS										
SUN VALLEY WATER AND SANITATION G	10,995.33									10,995.33
VERDI TELEVISION GID	5,324.45									5,324.45
LEMMON VALLEY UNDERGROUND WATE	-									-
LOCAL GOVERNMENTS										
WASHOE COUNTY		13,320,072.13	0.5084	-	-	13,320,072.13	517,010.86	0.4956	0.00	13,837,083.00
RENO		8,067,819.92	0.3079	-	-	8,067,819.92	313,147.74	0.3241	0.00	8,380,967.66
SPARKS		3,245,731.96	0.1239	-	-	3,245,731.96	125,981.20	0.1367	0.00	3,371,713.16
SPECIAL DISTRICTS										
CARSON-TRUCKEE WATER CONSERVANCY		24,113.23	0.0009	-	-	24,113.23	935.94	0.0008	0.00	25,049.17
INCLINE VILLAGE GID		148,409.53	0.0057	-	-	148,409.53	5,760.43	0.0037	0.00	154,169.96
NORTH LAKE TAHOE FIRE PROTECTION		390,380.86	0.0149	-	-	390,380.86	15,152.41	0.0096	0.00	405,533.27
PALOMINO VALLEY GID		47,178.51	0.0018	-	-	47,178.51	1,579.94	0.0014	0.00	48,758.45
SIERRA FIRE DISTRICT		-	0.0000	-	-	-	-		-	-
TRUCKEE MEADOWS FIRE PROTECTION		957,887.37	0.0366	-	-	957,887.37	37,431.11	0.0282	0.00	995,318.48
TOTAL WASHOE COUNTY	16,319.78	26,201,593.52	1.0000	-	-	26,201,593.52	1,016,999.63	1.0000	0.00	27,234,912.93

Washoe County's distribution reflects an alternate formula created by an interlocal agreement, between Palomino Valley GID and Truckee Meadows Fire Protection, as allowed by NRS 360.730.

FY 23-24	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF WHITE PINE									
REVENUE AVAILABLE TO DISTRIBUTE	553,475.05					28,391.28		(0.00)	
LOCAL GOVERNMENTS									
WHITE PINE COUNTY	330,794.86	0.6300	-	-	330,794.86	17,886.08	0.627063	-	348,680.93
ELY	138,317.33	0.2634	-	-	138,317.33	7,478.82	0.264068	-	145,796.15
LUND	1,746.62	0.0033	-	-	1,746.62	94.44	0.004093	-	1,841.06
MCGILL	10,263.69	0.0195	-	-	10,263.69	554.96	0.019864	-	10,818.65
RUTH	4,981.14	0.0095	-	-	4,981.14	269.33	0.010041	-	5,250.48
SPECIAL DISTRICTS									
WHITE PINE HOSPITAL DISTRICT	38,980.13	0.0742	-	-	38,980.13	2,107.66	0.074870	-	41,087.78
<u>TOTAL WHITE PINE COUNTY</u>	<u>525,083.77</u>	<u>1.0000</u>	<u>-</u>	<u>28,391.28</u>	<u>525,083.77</u>	<u>28,391.28</u>	<u>1.000000</u>	<u>-</u>	<u>553,475.05</u>
		0.0000					0.000000	(0.00)	-
								(0.00)	(0.01)

June 2024

FY 23-24	<u>BASE MONTHLY ALLOCATION</u>	<u>% OF BASE</u>	<u>MODIFIED DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION OR SHORTFALL</u>	<u>BASE DISTRIBUTION</u>	<u>MAKEUP DISTRIBUTION</u>	<u>WITH 1 PLUS EXCESS % DISTRIBUTION</u>	<u>EXCESS DISTRIBUTION</u>	<u>TOTAL DISTRIBUTION</u>
THE COUNTY OF WHITE PINE									
REVENUE AVAILABLE TO DISTRIBUTE	553,475.05					28,391.28		(0.00)	
LOCAL GOVERNMENTS									
WHITE PINE COUNTY	330,794.86	0.6300	-	-	330,794.86	17,886.08	0.627063	-	332,496.31
ELY	138,317.33	0.2634	-	-	138,317.33	7,478.82	0.264068	-	162,462.89
LUND	1,746.62	0.0033	-	-	1,746.62	94.44	0.004093	-	2,195.19
MCGILL	10,263.69	0.0195	-	-	10,263.69	554.96	0.019864	-	12,202.02
RUTH	4,981.14	0.0095	-	-	4,981.14	269.33	0.010041	-	5,775.48
SPECIAL DISTRICTS									
WHITE PINE HOSPITAL DISTRICT	38,980.13	0.0742	-	-	38,980.13	2,107.66	0.074870	-	38,343.16
<u>TOTAL WHITE PINE COUNTY</u>	<u>525,083.77</u>	<u>1.0000</u>	<u>-</u>	<u>28,391.28</u>	<u>525,083.77</u>	<u>28,391.28</u>	<u>1.000000</u>	<u>-</u>	<u>553,475.05</u>

White Pine County's distribution reflects an alternate formula created by an interlocal agreement, as allowed by NRS 360.730.

0.0000

0.000000

(0.00)
(0.00)

-
(0.01)

June 2024

STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2024

DISTRIBUTION DATE: 8/27/2024

CARSON CITY TREASURER- T80990941 H

CARSON CITY \$ 4,081,071.59

TOTAL \$ 4,081,071.59

STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2024

DISTRIBUTION DATE: 8/27/2024

CHURCHILL COUNTY TREASURER- T81032440 E

CHURCHILL COUNTY	\$	827,907.91
CHURCHILL MOSQUITO ABATEMENT GID	\$	41,404.23

TOTAL	\$	<u>869,312.14</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2024

DISTRIBUTION DATE: 8/27/2024

CLARK COUNTY TREASURER- T81026920 X

CLARK COUNTY	\$	50,748,545.22
BUNKERVILLE		61,008.71
ENTERPRISE		804,141.90
GLENDALE		-
WHITNEY		136,370.21
LAUGHLIN		1,002,022.47
MOAPA VALLEY		94,704.76
PARADISE		8,860,759.00
SEARCHLIGHT		45,218.40
SPRING VALLEY		3,402,076.90
SUMMERLIN		26,102.13
SUNRISE MANOR		1,533,578.64
WINCHESTER		1,983,660.42
BOULDER LIBRARY		78,856.48
CLARK COUNTY FIRE PROTECTION		6,558,063.24
HENDERSON LIBRARY		
MOAPA FIRE PROTECTION		99,389.79
MT CHARLESTON FIRE PROTECTION		19,236.36
KYLE CANYON WATER DISTRICT		862.17

TOTAL	\$	<u>75,454,596.80</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2024

DISTRIBUTION DATE: 8/27/2024

DOUGLAS COUNTY TREASURER- T40174400

DOUGLAS COUNTY	\$	1,672,942.88
GARDNERVILLE		40,246.62
GENOA		1,644.65
MINDEN		53,413.99

TOTAL	\$	<u>1,768,248.14</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2024

DISTRIBUTION DATE: 8/27/2024

ELKO COUNTY TREASURER- T81072742 M

ELKO COUNTY	\$	1,788,567.79
JACKPOT		166,075.45
MONTELLLO		1,073.40
MOUNTAIN CITY		852.78

TOTAL	\$	<u>1,956,569.42</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2024

DISTRIBUTION DATE: 8/27/2024

ESMERALDA COUNTY TREASURER- T81000318

ESMERALDA COUNTY	158,389.10
GOLDFIELD	3,453.96
SILVER PEAK	2,688.12

TOTAL	<u>164,531.18</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2024

DISTRIBUTION DATE: 8/27/2024

EUREKA COUNTY TREASURER- T80975988

EUREKA COUNTY	\$	848,381.39
CRESCENT VALLEY		217.18
EUREKA TOWN		541.19
DIAMOND VALLEY RODENT		828.16
DIAMOND VALLEY WEED		828.16
EUREKA TV		4,589.82

TOTAL	\$	<u>855,385.90</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2024

DISTRIBUTION DATE: 8/27/2024

HUMBOLDT COUNTY TREASURER- T40139500

HUMBOLDT COUNTY	\$	1,080,666.66
GOLCONDA FIRE PROTECTION		40,333.40
HUMBOLDT FIRE PROTECTION		3,380.22
HUMBOLDT HOSPITAL		115,067.93
MCDERMIT FIRE PROTECTION		371.70
OROVADA COMMUNITY SERVICES GID		3,759.18
OROVADA FIRE PROTECTION		4,696.07
PARADISE FIRE PROTECTION		3,796.54
PUEBLO FIRE PROTECTION		1,066.39
WINNEMUCCA RURAL FIRE PROTECTION		19,035.53

TOTAL	\$	<u>1,272,173.62</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2024

DISTRIBUTION DATE: 8/27/2024

LANDER COUNTY TREASURER- T40262000

LANDER COUNTY	\$	358,210.67
AUSTIN		2,133.34
BATTLE MOUNTAIN		22,236.62
KINGSTON		1,975.79
LANDER SEWER IMPROVEMENT #2		-

TOTAL	\$	<u>384,556.42</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2024

DISTRIBUTION DATE: 8/27/2024

LINCOLN COUNTY TREASURER- T40267400

LINCOLN COUNTY	\$153,837.81
ALAMO	2,623.36
PANACA	4,741.75
PIOCHE	6,310.20
PAHRANAGAT VALLEY FIRE PROTECTION	6,121.19
PIOCHE FIRE PROTECTION	3,461.13

TOTAL	<u><u>\$177,095.44</u></u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2024

DISTRIBUTION DATE: 8/27/2024

LYON COUNTY TREASURER- T40156600

LYON COUNTY	\$	1,904,890.66
FERNLEY		19,991.22
CENTRAL LYON FIRE PROTECTION		72,423.04
SOUTH LYON HOSPITAL DISTRICT		38,323.12
MASON VALLEY FIRE PROTECTION		10,546.17
MASON VALLEY MOSQUITO ABATEMENT		9,295.49
NORTH LYON FIRE PROTECTION		20,638.34
SILVER SPRINGS/STAGECOACH HOSPITAL		11,937.52
SMITH VALLEY FIRE PROTECTION		7,466.54
STAGECOACH GID		1,588.67
WILLOWCREEK GID		191.97

TOTAL	\$	<u>2,097,292.74</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2024

DISTRIBUTION DATE: 8/27/2024

NYE COUNTY TREASURER- T80044560 X

NYE COUNTY	\$	2,129,809.02
AMARGOSA		20,361.95
BEATTY		67,207.74
MANHATTAN		929.60
PAHRUMP		136,089.90
ROUND MOUNTAIN		49,007.15
TONOPAH		93,935.58
AMARGOSA LIBRARY DISTRICT		1,628.91
PAHRUMP SWIMMING POOL GID		10,749.62
PAHRUMP LIBRARY		18,375.81
TONOPAH LIBRARY DISTRICT		536.74
GABBS		16,278.22
TOTAL	\$	<u>2,544,910.24</u>

STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2024

DISTRIBUTION DATE: 8/27/2024

WASHOE COUNTY TREASURER- T40283400 P

WASHOE COUNTY	\$	13,837,083.00
SIERRA FOREST FIRE PROTECTION		-
TRUCKEE MEADOWS FIRE PROTECTION		995,318.48
LEMMON VALLEY UNDERGROUND WATER		-
VERDI TELEVISION GID		5,324.45

TOTAL	\$	<u>14,837,725.93</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2024

DISTRIBUTION DATE: 8/27/2024

CARSON-TRUCKEE WATER CONSERVANCY- T80245560

CARSON-TRUCKEE WATER - CARSON CITY	\$	5,230.19
CARSON-TRUCKEE WATER - CHURCHILL		1,244.96
CARSON-TRUCKEE WATER - DOUGLAS		3,646.02
CARSON-TRUCKEE WATER - LYON		1,375.08
CARSON-TRUCKEE WATER - STOREY		414.84
CARSON-TRUCKEE WATER - WASHOE		25,049.17

TOTAL	\$	<u>36,960.26</u>
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STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2024

DISTRIBUTION DATE: 8/27/2024

WHITE PINE COUNTY TREASURER- T80971176

WHITE PINE COUNTY	\$	332,496.31
LUND		2,195.19
MCGILL		12,202.02
RUTH		5,775.48
TOTAL	\$	<u>352,669.00</u>

STATE OF NEVADA
DEPARTMENT OF TAXATION
ADMINISTRATIVE SERVICES DIVISION
CONSOLIDATED TAX DISTRIBUTION

ACTIVITY PERIOD: June 2024

DISTRIBUTION DATE: 8/27/2024

WASHOE COUNTY TREASURER- T40283400 P

SPARKS REDEVELOPMENT	\$	14,797.67
RENO REDEVELOPMENT		10,668.66
TOTAL	\$	<u>25,466.33</u>

SUPPLEMENTAL CITY/COUNTY RELIEF TAX
IN-STATE COLLECTION COMPARISON

	FY 2023-24 SC CRT		FY 2022-23 SC CRT		DIFFERENCE		FY 2023-24 SC CRT		FY 2022-23 SC CRT		DIFFERENCE	
	June 2024	Jun-23	AMOUNT	PERCENT	YEAR TO DATE	YEAR TO DATE	AMOUNT	PERCENT				
CARSON CITY	2,303,427.85	2,314,130.43	(10,702.58)	-0.46%	26,222,293.24	24,510,228.43	1,712,064.81	6.99%				
CHURCHILL	529,613.34	507,817.95	21,795.39	4.29%	6,001,260.70	6,048,719.71	(47,459.01)	-0.78%				
CLARK	76,171,795.00	76,129,274.44	42,520.56	0.06%	937,830,385.17	913,099,406.60	24,730,978.57	2.71%				
DOUGLAS	1,481,544.18	1,372,438.62	109,105.56	7.95%	15,624,352.76	14,905,321.96	719,030.80	4.82%				
ELKO	2,352,178.05	2,215,353.97	136,824.08	6.18%	28,534,662.95	27,380,703.76	1,153,959.19	4.21%				
ESMERALDA	34,645.60	73,738.76	(39,093.16)	-53.02%	414,563.44	465,738.95	(51,175.51)	-10.99%				
EUREKA	535,429.86	355,850.69	179,579.17	50.46%	6,891,353.51	6,236,333.87	655,019.64	10.50%				
HUMBOLDT	928,088.66	1,068,622.39	(140,533.73)	-13.15%	11,469,420.89	10,511,021.48	958,399.41	9.12%				
LANDER	334,929.40	532,603.90	(197,674.50)	-37.11%	4,752,062.64	4,466,893.02	285,169.62	6.38%				
LINCOLN	58,291.20	43,229.97	15,061.23	34.84%	644,303.59	524,283.96	120,019.63	22.89%				
LYON	1,030,057.01	1,054,625.27	(24,568.26)	-2.33%	11,981,874.66	11,680,706.85	301,167.81	2.58%				
MINERAL	66,349.81	59,625.63	6,724.18	11.28%	698,282.49	839,700.63	(141,418.14)	-16.84%				
NYE	1,287,807.98	1,297,783.61	(9,975.63)	-0.77%	13,764,601.43	13,653,384.24	111,217.19	0.81%				
PERSHING	171,738.97	162,725.32	9,013.65	5.54%	2,908,062.05	2,674,138.64	233,923.41	8.75%				
STOREY	482,646.00	521,642.16	(38,996.16)	-7.48%	4,958,225.82	5,001,306.00	(43,080.18)	-0.86%				
WASHOE	14,744,176.37	14,558,762.04	185,414.33	1.27%	169,525,647.58	165,558,322.02	3,967,325.56	2.40%				
WHITE PINE	383,522.27	420,244.78	(36,722.51)	-8.74%	5,169,011.23	5,163,516.55	5,494.68	0.11%				
TOTAL	102,896,241.55	102,688,469.93	207,771.62	0.20%	1,247,390,364.15	1,212,719,726.67	34,670,637.48	2.86%				
OUT OF STATE	24,277,502.02											
ADDITIONS	-											
LESS GF	2,237,081.97											
TOTAL	124,936,661.60											

CTX ACTIVITY CHART

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Carson City</u>						
July	-	-	3,593,966.32	-	138,084.37	-
August	-	-	3,593,966.32	-	224,175.15	-
September	-	-	3,593,966.32	-	447,506.60	-
October	-	-	3,593,966.32	-	106,167.00	-
November	-	-	3,593,966.32	-	24,706.40	-
December	-	-	3,593,966.32	-	560,236.61	-
January	3,086,656.78	(507,309.54)	-	-	-	-
February	3,142,066.13	(451,900.19)	-	-	-	-
March	-	-	3,593,966.32	101,964.48	-	-
April	-	-	3,593,966.32	153,242.41	-	-
May	-	-	3,593,966.32	304,437.77	-	-
June	-	-	3,593,966.32	399,565.08	92,770.38	-
TOTAL	6,228,722.91	(959,209.73)	35,939,663.21	959,209.73	1,593,646.50	-
<u>Churchill</u>						
July	960,266.65	(41,662.37)	-	-	-	-
August	921,649.92	(80,279.10)	-	-	-	-
September	940,206.52	(61,722.50)	-	-	-	-
October	962,699.09	(39,229.93)	-	-	-	-
November	933,851.93	(68,077.09)	-	-	-	-
December	-	-	1,001,929.02	83,728.87	-	-
January	904,004.57	(97,924.45)	-	-	-	-
February	777,725.62	(224,203.40)	-	-	-	-
March	977,389.67	(24,539.35)	-	-	-	-
April	-	-	1,001,929.02	15,275.20	0.00	-
May	967,353.15	(34,575.87)	-	-	-	-
June	-	-	1,001,929.02	106,606.12	-	-
TOTAL	8,345,147.12	(672,214.02)	3,005,787.05	205,610.20	0.00	-
<u>Clark</u>	Enterprise Dist =	862.17				
July	132,438,245.34	(4,868,384.83)	-	-	-	-
August	129,583,273.41	(7,723,356.76)	-	-	-	-
September	-	-	137,306,630.17	5,365,228.74	-	-
October	132,199,376.43	(5,107,253.74)	-	-	-	-
November	134,680,562.00	(2,626,068.17)	-	-	-	-
December	-	-	137,306,630.17	14,959,834.75	4,635,272.85	-
January	128,101,446.25	(9,205,183.92)	-	-	-	-
February	125,741,268.52	(11,565,361.65)	-	-	-	-
March	-	-	137,306,630.17	13,898,516.01	-	-
April	132,218,523.44	(5,088,106.73)	-	-	-	-
May	136,361,617.28	(945,012.89)	-	-	-	-
June	-	-	137,306,630.17	4,865,908.08	0.00	-
TOTAL	1,051,324,312.71	(47,128,728.68)	549,226,520.69	39,089,487.59	4,635,272.85	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Douglas</u>	Enterprise Dist =	59,802.10				
July	-	-	2,350,649.52	-	167,945.06	-
August	-	-	2,350,649.52	-	115,833.66	-
September	-	-	2,350,649.52	-	600,773.49	-
October	2,241,493.73	(109,155.79)	-	-	-	-
November	2,117,375.22	(233,274.30)	-	-	-	-
December	-	-	2,350,649.52	342,430.09	143,278.71	-
January	1,972,079.97	(378,569.55)	-	-	-	-
February	1,955,086.35	(395,563.17)	-	-	-	-
March	-	-	2,350,649.52	212,125.94	-	-
April	2,088,509.91	(262,139.61)	-	-	-	-
May	2,316,146.16	(34,503.36)	-	-	-	-
June	-	-	2,350,649.52	672,460.36	-	-
TOTAL	12,690,691.34	(1,413,205.79)	14,103,897.13	1,227,016.39	1,027,830.92	-
<u>Elko</u>	Enterprise Dist =	46,237.33				
July	-	-	4,057,392.26	-	467,702.26	-
August	-	-	4,057,392.26	-	390,970.16	-
September	3,993,367.47	(64,024.79)	-	-	-	-
October	-	-	4,057,392.26	64,024.79	106,691.46	-
November	4,056,809.19	(583.07)	-	-	-	-
December	-	-	4,057,392.26	583.07	32,361.21	-
January	-	-	4,057,392.26	-	31,658.44	-
February	3,486,248.05	(571,144.21)	-	-	-	-
March	4,042,792.90	(14,599.36)	-	-	-	-
April	4,010,894.39	(46,497.87)	-	-	-	-
May	4,042,185.93	(15,206.33)	-	-	-	-
June	-	-	4,057,392.26	182,167.24	-	-
TOTAL	23,632,297.93	(712,055.60)	24,344,353.53	246,775.10	1,029,383.54	-
<u>Esmeralda</u>						
July	140,935.28	(2,787.62)	-	-	-	-
August	-	-	143,722.90	2,787.62	551.98	-
September	142,657.07	(1,065.82)	-	-	-	-
October	-	-	143,722.90	1,065.82	13,807.99	-
November	-	-	143,722.90	-	7,122.80	-
December	138,990.23	(4,732.66)	-	-	-	-
January	-	-	143,722.90	4,732.66	16,141.04	-
February	134,323.50	(9,399.40)	-	-	-	-
March	-	-	143,722.90	1,798.54	-	-
April	-	-	143,722.90	7,600.86	19,058.79	-
May	-	-	143,722.90	-	14,053.34	-
June	-	-	143,722.90	-	20,808.28	-
TOTAL	556,906.08	(17,985.50)	1,149,783.22	17,985.50	91,544.22	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Eureka</u>	Enterprise Dist =	4,589.82				
July	-	-	828,960.41	-	127,212.58	-
August	-	-	828,960.41	-	47,965.35	-
September	782,480.81	(46,479.60)	-	-	-	-
October	-	-	828,960.41	17,636.88	-	-
November	-	-	828,960.41	28,842.72	90,419.11	-
December	-	-	828,960.41	-	56,774.23	-
January	-	-	828,960.41	-	288,511.99	-
February	634,004.66	(194,955.75)	-	-	-	-
March	-	-	828,960.41	150,551.46	-	-
April	-	-	828,960.41	9,259.52	-	-
May	-	-	828,960.41	35,144.77	43,529.78	-
June	-	-	828,960.41	-	21,835.67	-
TOTAL	1,416,485.47	(241,435.35)	8,289,604.09	241,435.35	676,248.72	-
<u>Humboldt</u>						
July	1,525,575.54	(36,004.72)	-	-	-	-
August	-	-	1,561,580.26	36,004.72	8,010.74	-
September	1,557,815.29	(3,764.97)	-	-	-	-
October	-	-	1,561,580.26	3,764.97	173,721.26	-
November	-	-	1,561,580.26	-	8,456.66	-
December	1,457,321.30	(104,258.96)	-	-	-	-
January	1,359,200.00	(202,380.26)	-	-	-	-
February	1,384,433.61	(177,146.65)	-	-	-	-
March	-	-	1,561,580.26	483,785.87	553,793.03	-
April	1,507,262.83	(54,317.43)	-	-	-	-
May	-	-	1,561,580.26	54,317.43	24,958.46	-
June	-	-	1,561,580.26	-	119,809.41	-
TOTAL	8,791,608.57	(577,872.99)	9,369,481.56	577,872.99	888,749.57	-
<u>Lander</u>						
July	432,285.85	(12,905.84)	-	-	-	-
August	-	-	445,191.69	9,466.38	-	-
September	428,464.74	(16,726.95)	-	-	-	-
October	-	-	445,191.69	20,166.40	12,341.53	-
November	-	-	445,191.69	-	18,856.88	-
December	396,880.38	(48,311.31)	-	-	-	-
January	-	-	445,191.69	48,311.31	35,416.98	-
February	395,073.85	(50,117.84)	-	-	-	-
March	430,155.74	(15,035.95)	-	-	-	-
April	-	-	445,191.69	31,995.49	-	-
May	439,713.83	(5,477.86)	-	-	-	-
June	-	-	445,191.69	9,244.29	-	-
TOTAL	2,522,574.41	(148,575.72)	2,671,150.13	119,183.88	66,615.39	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Lincoln</u>						
July	173,126.58	(12,206.64)	-	-	-	-
August	177,476.73	(7,856.49)	-	-	-	-
September	169,541.53	(15,791.69)	-	-	-	-
October	-	-	185,333.21	15,326.43	-	-
November	179,718.57	(5,614.65)	-	-	-	-
December	177,952.73	(7,380.49)	-	-	-	-
January	-	-	185,333.21	10,635.89	0.00	-
February	157,056.65	(28,276.57)	-	-	-	-
March	176,646.18	(8,687.04)	-	-	-	-
April	-	-	185,333.21	20,679.51	0.00	-
May	171,582.43	(13,750.79)	-	-	-	-
June	-	-	185,333.21	25,227.49	-	-
TOTAL	1,383,101.39	(99,564.33)	741,332.86	71,869.34	0.00	-
<u>Lyon</u>						
	Enterprise Dist =	1,780.63				
July	-	-	2,057,579.39	-	88,424.75	-
August	-	-	2,057,579.39	-	155,030.93	-
September	-	-	2,057,579.39	-	26,817.34	-
October	-	-	2,057,579.39	-	12,474.86	-
November	1,919,004.22	(138,575.17)	-	-	-	-
December	-	-	2,057,579.39	113,768.79	-	-
January	1,815,979.69	(241,599.70)	-	-	-	-
February	1,743,417.47	(314,161.92)	-	-	-	-
March	-	-	2,057,579.39	87,637.98	-	-
April	1,972,390.43	(85,188.96)	-	-	-	-
May	-	-	2,057,579.39	195,086.46	-	-
June	-	-	2,057,579.39	94,600.79	0.00	-
TOTAL	7,450,791.81	(779,525.74)	16,460,635.11	491,094.03	282,747.89	-
<u>Mineral</u>						
July	210,844.70	(15,678.72)	-	-	-	-
August	219,465.46	(7,057.96)	-	-	-	-
September	218,534.58	(7,988.84)	-	-	-	-
October	-	-	226,523.42	6,413.39	-	-
November	223,134.30	(3,389.12)	-	-	-	-
December	211,338.21	(15,185.21)	-	-	-	-
January	-	-	226,523.42	9,344.99	-	-
February	200,744.10	(25,779.32)	-	-	-	-
March	222,506.67	(4,016.75)	-	-	-	-
April	-	-	226,523.42	22,369.66	-	-
May	214,838.46	(11,684.96)	-	-	-	-
June	-	-	226,523.42	21,183.11	-	-
TOTAL	1,721,406.46	(90,780.86)	906,093.66	59,311.16	-	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
<u>Nye</u>						
July	-	-	2,198,721.28	-	5,779.32	-
August	2,034,706.14	(164,015.14)	-	-	-	-
September	2,166,807.15	(31,914.13)	-	-	-	-
October	1,901,309.60	(297,411.68)	-	-	-	-
November	2,023,380.73	(175,340.55)	-	-	-	-
December	2,186,162.29	(12,558.99)	-	-	-	-
January	1,925,172.69	(273,548.59)	-	-	-	-
February	1,879,326.06	(319,395.22)	-	-	-	-
March	-	-	2,198,721.28	135,393.79	-	-
April	-	-	2,198,721.28	209,850.96	0.00	-
May	-	-	2,198,721.28	60,150.36	-	-
June	-	-	2,198,721.28	352,170.24	-	-
TOTAL	14,116,864.66	(1,274,184.33)	10,993,606.42	757,565.33	5,779.32	-

Pershing

July	320,839.62	(15,091.44)	-	-	-	-
August	330,118.96	(5,812.10)	-	-	-	-
September	327,094.99	(8,836.07)	-	-	-	-
October	-	-	335,931.06	29,739.61	57,996.96	-
November	-	-	335,931.06	-	87,018.75	-
December	313,336.43	(22,594.63)	-	-	-	-
January	-	-	335,931.06	22,594.63	7,156.73	-
February	294,371.02	(41,560.04)	-	-	-	-
March	333,574.98	(2,356.08)	-	-	-	-
April	-	-	335,931.06	43,916.12	1,972.10	-
May	318,596.57	(17,334.49)	-	-	-	-
June	-	-	335,931.06	17,334.49	14,777.20	-
TOTAL	2,237,932.60	(113,584.84)	1,679,655.31	113,584.84	168,921.75	-

Storey

July	567,199.28	(150,634.82)	-	-	-	-
August	714,801.28	(3,032.82)	-	-	-	-
September	-	-	717,834.10	153,667.63	129,808.88	-
October	574,947.48	(142,886.62)	-	-	-	-
November	716,899.60	(934.50)	-	-	-	-
December	-	-	717,834.10	143,821.11	69,829.28	-
January	593,463.78	(124,370.32)	-	-	-	-
February	678,228.63	(39,605.47)	-	-	-	-
March	-	-	717,834.10	51,035.81	-	-
April	640,398.56	(77,435.54)	-	-	-	-
May	634,917.77	(82,916.33)	-	-	-	-
June	-	-	717,834.10	273,291.83	166,083.93	-
TOTAL	5,120,856.38	(621,816.40)	2,871,336.39	621,816.40	365,722.09	-

	<u>Modified Distribution</u>	<u>Shortfall</u>	<u>Base</u>	<u>Makeup</u>	<u>50% Excess</u>	<u>50% Excess</u>
Washoe	Enterprise Dist =	16,319.77				
July	-	-	26,201,593.52	-	648,502.37	-
August	-	-	26,201,593.52	-	799,267.96	-
September	-	-	26,201,593.52	-	1,675,016.68	-
October	25,696,276.49	(505,317.03)	-	-	-	-
November	24,668,443.06	(1,533,150.46)	-	-	-	-
December	-	-	26,201,593.52	2,038,467.49	1,673,037.55	-
January	22,668,519.82	(3,533,073.70)	-	-	-	-
February	23,061,321.48	(3,140,272.04)	-	-	-	-
March	26,042,748.11	(158,845.41)	-	-	-	-
April	25,262,140.86	(939,452.66)	-	-	-	-
May	-	-	26,201,593.52	230,550.41	-	-
June	-	-	26,201,593.52	1,016,999.63	0.00	-
TOTAL	147,399,449.82	(9,810,111.30)	157,209,561.12	3,286,017.53	4,795,824.56	-
White Pine						
July	495,216.74	(29,867.03)	-	-	-	-
August	505,008.85	(20,074.92)	-	-	-	-
September	-	-	525,083.77	14,306.36	-	-
October	-	-	525,083.77	35,635.59	14,218.78	-
November	518,327.29	(6,756.48)	-	-	-	-
December	501,064.64	(24,019.13)	-	-	-	-
January	523,340.20	(1,743.57)	-	-	-	-
February	452,314.00	(72,769.77)	-	-	-	-
March	482,448.86	(42,634.91)	-	-	-	-
April	-	-	525,083.77	43,594.33	-	-
May	486,589.90	(38,493.87)	-	-	-	-
June	-	-	525,083.77	28,391.28	-	-
TOTAL	3,964,310.50	(236,359.69)	2,100,335.09	121,927.56	14,218.78	-

\\FY 24 MONTHLY CTX\CTX DIST FY24 May SB450.xls\DATA BASE

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF CARSON CITY													
CARSON CITY	3,727,274.56	3,813,256.14	4,036,304.33	3,695,397.67	3,614,040.39	4,148,891.36	3,082,705.24	3,138,043.66	3,691,199.27	3,742,411.55	3,893,413.35	4,081,071.59	44,664,009.11
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	4,776.13	4,885.33	5,168.59	4,735.65	4,632.33	5,311.57	3,951.54	4,022.47	4,731.53	4,797.18	4,990.74	5,230.19	57,233.25
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
<u>TOTAL CARSON CITY</u>	3,732,050.69	3,818,141.47	4,041,472.92	3,700,133.32	3,618,672.72	4,154,202.93	3,086,656.78	3,142,066.13	3,695,930.80	3,747,208.73	3,898,404.09	4,086,301.78	44,721,242.36
THE COUNTY OF CHURCHILL													
LOCAL GOVERNMENTS													
CHURCHILL COUNTY	717,173.80	688,332.95	702,191.92	718,990.46	697,446.01	810,822.07	675,154.55	580,843.28	729,962.10	759,697.55	722,466.34	827,907.91	8,630,988.94
FALLON	206,148.07	197,857.91	201,841.60	206,670.26	200,477.41	233,066.80	194,069.84	166,960.54	209,824.00	218,371.31	207,669.38	237,978.04	2,480,935.16
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	1,078.44	1,035.07	1,055.91	1,081.17	1,048.77	1,219.26	1,015.25	873.44	1,097.67	1,142.38	1,086.40	1,244.96	12,978.72
CHURCHILL MOSQUITO ABATEMENT GII	35,866.34	34,423.99	35,117.09	35,957.20	34,879.74	40,549.76	33,764.93	29,048.36	36,505.90	37,992.98	36,131.03	41,404.23	431,641.55
<u>TOTAL CHURCHILL COUNTY</u>	960,266.65	921,649.92	940,206.52	962,699.09	933,851.93	1,085,657.89	904,004.57	777,725.62	977,389.67	1,017,204.22	967,353.15	1,108,535.14	11,556,544.37

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF CLARK													
ENTERPRISE DISTRICT													
KYLE CANYON WATER DISTRICT	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	10,346.04
LOCAL GOVERNMENTS													
CLARK COUNTY	47,273,885.45	46,254,802.07	50,926,777.97	47,188,621.09	48,074,281.28	56,047,314.40	45,725,863.24	44,883,396.82	53,972,738.29	47,195,455.60	48,674,334.66	50,748,545.22	586,966,016.15
BOULDER CITY													
HENDERSON	1,214,027.88	1,187,857.07	1,307,836.82	1,211,838.23	1,234,582.63	1,426,196.81	1,174,273.54	1,152,638.39	1,386,059.31	1,212,013.74	1,249,992.44	1,303,259.68	15,060,576.54
LAS VEGAS	13,851,938.40	13,553,332.10	14,922,289.23	13,826,954.70	14,086,466.07	16,487,590.87	13,398,345.31	13,151,490.36	15,814,800.07	13,828,957.32	14,262,290.46	14,870,064.44	172,054,519.33
MESQUITE	35,667,290.47	34,898,410.50	38,423,331.72	35,602,960.06	36,271,174.63	42,172,951.24	34,499,335.75	33,863,710.11	40,721,453.65	35,608,116.59	36,723,904.03	38,288,858.37	442,741,497.12
NORTH LAS VEGAS	1,174,598.86	1,149,278.02	1,265,361.09	1,172,480.32	1,194,486.03	1,396,088.14	1,136,135.65	1,115,203.17	1,341,043.08	1,172,650.14	1,209,395.36	1,260,932.60	14,587,652.46
	7,446,210.65	7,285,692.65	8,021,585.55	7,432,780.48	7,572,282.71	8,938,661.56	7,202,378.37	7,069,679.69	8,501,361.28	7,433,857.00	7,666,798.40	7,993,511.74	92,564,800.08
BUNKERVILLE													
ENTERPRISE	56,831.56	55,606.44	61,222.98	56,729.05	57,793.77	65,961.29	54,970.56	53,957.77	64,884.76	56,737.27	58,515.14	61,008.71	704,219.30
GLENDALE	749,083.78	732,935.77	806,966.11	747,732.71	761,766.54	895,777.92	724,554.41	711,205.02	855,231.22	747,841.01	771,274.76	804,141.90	9,308,511.15
LAUGHLIN													
MOAPA VALLEY	933,415.83	913,294.18	1,005,541.65	931,732.30	949,219.53	1,087,278.78	902,850.37	886,215.99	1,065,683.69	931,867.25	961,067.50	1,002,022.47	11,570,189.54
PARADISE	88,220.49	86,318.72	95,037.37	88,061.38	89,714.16	102,978.64	85,331.64	83,759.47	100,721.61	88,074.13	90,833.95	94,704.76	1,093,756.32
SEARCHLIGHT	8,254,079.08	8,076,145.86	8,891,878.65	8,239,191.82	8,393,829.19	9,695,550.37	7,983,792.49	7,836,686.81	9,423,707.11	8,240,385.14	8,498,599.25	8,860,759.00	102,394,614.77
SPRING VALLEY	42,122.37	41,214.34	45,377.21	42,046.40	42,835.55	49,644.37	40,743.04	39,992.38	48,091.24	42,052.49	43,370.21	45,218.40	522,708.00
SUMMERLIN	3,169,142.94	3,100,825.71	3,414,025.25	3,163,426.99	3,222,799.81	3,739,005.27	3,065,366.75	3,008,889.56	3,618,220.10	3,163,885.17	3,263,026.14	3,402,076.90	39,330,690.59
SUNRISE MANOR	24,314.96	23,790.80	26,193.80	24,271.11	24,726.64	29,022.08	23,518.75	23,085.43	27,760.46	24,274.62	25,035.27	26,102.13	302,096.05
WHITNEY	1,428,577.32	1,397,781.47	1,538,964.68	1,426,000.70	1,452,764.61	1,687,717.59	1,381,797.38	1,356,338.75	1,631,011.06	1,426,207.24	1,470,897.72	1,533,578.64	17,731,637.16
WINCHESTER	127,033.19	124,294.74	136,849.15	126,804.07	129,184.00	150,276.32	122,873.39	120,609.53	145,034.18	126,822.44	130,796.44	136,370.21	1,576,947.66
	1,847,842.83	1,808,008.88	1,990,627.19	1,844,510.02	1,879,128.73	2,199,167.30	1,787,333.70	1,754,403.36	2,109,687.77	1,844,777.17	1,902,583.63	1,983,660.42	22,951,731.00
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	73,457.32	71,873.80	79,133.43	73,324.84	74,701.03	86,582.62	71,051.90	69,742.82	83,866.45	73,335.46	75,633.44	78,856.48	911,559.59
CLARK COUNTY FIRE PROTECTION	6,109,044.68	5,977,351.97	6,581,095.65	6,098,026.25	6,212,477.13	7,212,145.76	5,908,998.99	5,800,129.90	6,974,714.83	6,098,909.45	6,290,020.00	6,558,063.24	75,820,977.85
HENDERSON LIBRARY DISTRICT	284,179.39	278,053.33	306,138.16	283,666.83	288,990.84	336,528.72	274,873.70	269,809.35	324,448.47	283,707.92	292,597.96	305,066.75	3,528,061.42
LAS VEGAS/CLARK CO LIBRARY DISTRICT	2,512,443.86	2,458,283.10	2,706,582.49	2,507,912.36	2,554,982.14	2,965,326.12	2,430,171.83	2,385,397.64	2,868,464.77	2,508,275.59	2,586,872.90	2,697,110.04	31,181,822.84
MOAPA FIRE PROTECTION	92,584.75	90,588.90	99,738.85	92,417.76	94,152.31	108,848.40	89,552.99	87,903.04	105,704.29	92,431.15	95,327.50	99,389.79	1,148,639.73
MT CHARLESTON FIRE PROTECTION	17,919.28	17,532.99	19,303.91	17,886.96	18,222.67	21,123.20	17,332.50	17,013.16	20,458.49	17,889.55	18,450.12	19,236.36	222,369.19
TOTAL CLARK COUNTY	132,439,107.51	129,584,135.58	142,672,721.08	132,200,238.60	134,681,424.17	156,902,599.94	128,102,308.42	125,742,130.69	151,206,008.35	132,219,385.61	136,362,479.45	142,173,400.42	1,644,285,939.88

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF DOUGLAS													
ENTERPRISE DISTRICTS													
DOUGLAS COUNTY SEWER IMPROVEME	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	11,498.70	137,984.40
ELK POINT SANITATION GID	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	609.25	7,311.00
MINDEN/GARDNERVILLE SANITATION G	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	11,221.62	134,659.44
TAHOE DOUGLAS SEWER IMPROVEMEN	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	36,472.53	437,670.36
LOCAL GOVERNMENTS													
DOUGLAS COUNTY	1,395,020.43	1,365,789.16	1,637,810.59	1,240,408.46	1,171,723.17	1,570,679.73	1,091,318.97	1,081,914.98	1,418,200.82	1,155,749.54	1,281,719.98	1,672,942.88	16,083,278.71
GARDNERVILLE	33,536.19	32,840.52	39,314.36	29,840.97	28,188.58	37,765.67	26,254.27	26,028.04	34,118.19	27,804.30	30,834.82	40,246.62	386,772.53
GENOA	1,370.97	1,342.37	1,608.48	1,219.43	1,151.90	1,543.73	1,072.86	1,063.61	1,394.21	1,136.20	1,260.04	1,644.65	15,808.45
MINDEN	44,559.16	43,620.05	52,359.26	39,603.96	37,410.97	50,164.89	34,843.81	34,543.56	45,280.55	36,900.96	40,922.96	53,413.99	513,624.12
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	3,037.26	2,974.50	3,558.51	2,703.35	2,553.66	3,420.54	2,378.43	2,357.93	3,090.84	2,518.85	2,793.39	3,646.02	35,033.28
CAVE ROCK GID	2,277.18	2,231.27	2,658.54	2,030.33	1,917.91	2,565.62	1,786.30	1,770.91	2,321.35	1,891.76	2,097.95	2,738.32	26,287.44
DOUGLAS MOSQUITO PROTECTION GID	16,753.15	16,403.91	19,653.90	14,901.92	14,076.75	18,864.39	13,110.80	12,997.82	17,037.87	13,884.85	15,398.22	20,098.27	193,181.85
EAST FORK FIRE PROTECTION	212,287.35	207,864.41	249,023.53	188,837.12	178,380.62	239,042.21	166,140.06	164,708.41	215,903.85	175,948.83	195,126.29	254,685.23	2,447,947.91
GARDNERVILLE RANCHOS GID	97,930.59	95,911.79	114,698.39	87,178.96	82,351.59	110,293.23	76,700.59	76,039.65	99,674.65	81,228.92	90,082.44	117,578.55	1,129,669.35
INDIAN HILLS GID	33,555.49	32,867.01	39,273.90	29,881.49	28,226.85	37,794.56	26,289.92	26,063.37	34,164.51	27,842.05	30,876.68	40,301.26	387,137.09
KINGSBURY GID	66,962.57	65,611.88	78,181.14	59,702.20	56,396.30	75,443.86	52,526.36	52,073.73	68,259.54	55,627.47	61,690.56	80,520.55	772,996.16
LAKERIDGE GID	2,158.63	2,114.79	2,522.71	1,923.68	1,817.16	2,431.76	1,692.46	1,677.88	2,199.41	1,792.38	1,987.74	2,594.47	24,913.07
LOGAN CREEK GID	924.69	908.21	1,078.18	824.96	779.28	1,041.97	725.81	719.55	943.21	768.66	852.44	1,112.63	10,677.59
MARLA BAY GID	6,723.35	6,585.34	7,869.64	5,987.01	5,655.49	7,572.65	5,267.41	5,222.02	6,845.16	5,578.40	6,186.41	8,074.71	77,567.59
OLIVER PARK GID	2,666.53	2,590.68	3,296.47	2,309.62	2,181.73	2,983.47	2,032.02	2,014.51	2,640.67	2,151.99	2,386.55	3,115.00	30,369.24
ROUND HILL GID	49,455.38	48,473.56	57,610.19	44,141.57	41,697.31	55,734.09	38,836.02	38,501.37	50,468.55	41,128.87	45,611.69	59,533.88	571,192.48
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
SKYLAND GID	9,501.12	9,307.27	11,111.17	8,464.20	7,995.51	10,702.42	7,446.85	7,382.68	9,677.40	7,886.51	8,746.10	11,415.69	109,636.92
TAHOE DOUGLAS FIRE PROTECTION	516,510.48	506,163.17	602,453.47	460,726.71	435,214.84	581,997.32	405,350.20	401,857.25	526,764.41	429,281.73	476,071.11	621,383.62	5,963,774.31
TOPAZ RANCH GID	8,336.22	8,165.31	9,755.76	7,423.89	7,012.81	9,389.46	6,531.59	6,475.30	8,487.99	6,917.20	7,671.14	10,012.63	96,179.30
ZEPHYR COVE GID	3,561.70	3,486.00	4,190.42	3,163.67	2,988.49	4,009.18	2,783.42	2,759.44	3,617.14	2,947.75	3,269.04	4,266.86	41,043.11
ZEPHYR HEIGHTS GID	11,061.23	10,837.22	12,921.79	9,859.18	9,313.24	12,461.37	8,674.16	8,599.42	11,272.33	9,186.28	10,187.53	13,297.10	127,670.85
ZEPHYR KNOLLS GID	404.91	396.76	472.61	361.05	341.06	456.21	317.66	314.92	412.81	336.41	373.08	486.95	4,674.43
TOTAL DOUGLAS COUNTY	2,578,396.68	2,526,285.28	3,011,225.11	2,301,295.83	2,177,177.32	2,896,160.43	2,031,882.07	2,014,888.45	2,622,577.56	2,148,312.01	2,375,948.26	3,082,911.98	29,767,060.98

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF ELKO													
ENTERPRISE DISTRICT													
ELKO CONVENTION/VISITORS AUTHORITY	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	32,616.36	391,396.32
ELKO TELEVISION DISTRICT	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	13,620.96	163,451.52
LOCAL GOVERNMENTS													
ELKO COUNTY	1,908,124.28	1,875,901.15	1,684,705.32	1,783,530.70	1,711,469.84	1,725,551.69	1,725,010.58	1,470,763.87	1,705,556.71	1,692,099.50	1,705,300.65	1,788,567.79	20,776,582.08
CARLIN	236,067.16	232,155.00	208,872.70	221,009.95	212,191.01	213,901.93	213,835.61	182,347.87	211,457.89	209,789.44	211,426.14	221,749.75	2,574,804.45
ELKO CITY	1,711,205.07	1,681,984.68	1,508,907.13	1,597,920.32	1,532,878.79	1,545,642.91	1,545,154.98	1,317,290.38	1,527,582.69	1,515,529.74	1,527,353.35	1,601,931.60	18,613,381.64
WELLS	150,788.80	148,250.19	133,180.08	140,980.36	135,295.89	136,405.42	136,362.72	116,267.49	134,828.44	133,764.61	134,808.20	141,390.67	1,642,322.87
WEST WENDOVER	338,918.93	333,232.33	299,456.50	316,965.62	304,213.90	306,699.62	306,603.82	261,428.39	303,162.84	300,770.81	303,117.32	317,918.06	3,692,488.14
JACKPOT	177,932.78	174,816.70	156,431.42	165,780.21	158,916.61	160,276.47	160,225.09	136,566.13	158,367.55	157,118.00	158,343.77	166,075.45	1,930,850.18
MONTELLLO	1,143.54	1,124.46	1,011.06	1,070.01	1,027.13	1,035.47	1,035.14	882.67	1,023.58	1,015.50	1,023.42	1,073.40	12,465.38
MOUNTAIN CITY	913.96	897.91	803.26	851.33	816.02	823.02	822.76	701.25	813.20	806.79	813.08	852.78	9,915.36
<u>TOTAL ELKO COUNTY</u>	4,571,331.84	4,494,599.74	4,039,604.79	4,274,345.82	4,103,046.51	4,136,573.85	4,135,288.02	3,532,485.37	4,089,030.22	4,057,131.71	4,088,423.25	4,285,796.82	49,807,657.94

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF ESMERALDA													
LOCAL GOVERNMENTS													
ESMERALDA COUNTY	135,765.27	141,664.90	137,423.90	152,708.16	145,275.69	133,891.57	158,476.00	129,396.03	140,183.19	164,034.77	151,916.52	158,389.10	1,749,125.11
GOLDFIELD	2,942.26	3,070.68	2,978.20	3,323.64	3,155.69	2,901.65	3,451.04	2,804.23	3,038.00	3,574.51	3,306.74	3,453.96	38,000.60
SILVER PEAK	2,227.75	2,326.92	2,254.97	2,564.92	2,414.32	2,197.01	2,669.56	2,123.24	2,300.25	2,773.27	2,552.98	2,688.12	29,093.31
<u>TOTAL ESMERALDA COUNTY</u>	140,935.28	147,062.50	142,657.07	158,596.72	150,845.70	138,990.23	164,596.60	134,323.50	145,521.44	170,382.55	157,776.24	164,531.18	1,816,219.02
THE COUNTY OF EUREKA													
ENTERPRISE DISTRICT													
EUREKA TELEVISION DISTRICT	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	4,589.82	55,077.84
LOCAL GOVERNMENTS													
EUREKA COUNTY	953,442.42	874,432.74	780,263.27	844,198.07	945,520.22	883,215.21	1,114,258.33	632,207.92	976,735.98	835,844.44	905,055.64	848,381.39	10,593,555.61
CRESENT VALLEY	245.98	224.32	199.38	215.71	243.27	226.73	290.05	161.54	249.58	213.58	232.07	217.18	2,719.39
EUREKA	612.71	558.92	496.86	537.57	606.05	564.90	722.18	402.58	621.97	532.25	578.23	541.19	6,775.41
SPECIAL DISTRICTS													
DIAMOND VALLEY RODENT	935.94	854.89	760.65	822.97	926.35	863.90	1,100.92	616.31	952.18	814.83	884.51	828.16	10,361.61
DIAMOND VALLEY WEED	935.94	854.89	760.65	822.97	926.35	863.90	1,100.92	616.31	952.18	814.83	884.51	828.16	10,361.61
<u>TOTAL EUREKA COUNTY</u>	960,762.81	881,515.58	787,070.63	851,187.11	952,812.06	890,324.46	1,122,062.22	638,594.48	984,101.69	842,809.75	912,224.78	855,385.90	10,678,851.47

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF HUMBOLDT													
LOCAL GOVERNMENTS													
HUMBOLDT COUNTY	980,384.61	1,031,818.28	1,001,102.91	1,117,799.53	1,008,967.58	936,522.21	873,466.27	889,682.20	1,671,001.60	968,616.27	1,054,499.10	1,080,666.66	12,614,527.22
WINNEMUCCA	371,345.50	390,819.69	379,193.09	423,229.84	382,163.99	354,731.51	330,847.47	336,989.67	632,408.04	366,887.94	399,394.53	409,216.05	4,777,227.32
SPECIAL DISTRICTS													
GOLCONDA FIRE PROTECTION	36,537.36	38,458.14	37,309.50	41,743.70	37,606.75	34,902.68	32,552.69	33,157.03	62,546.83	36,098.78	39,311.72	40,333.40	470,558.58
HUMBOLDT FIRE PROTECTION	3,050.20	3,211.42	3,114.66	3,503.85	3,140.40	2,913.73	2,717.55	2,768.00	5,282.15	3,013.58	3,284.54	3,380.22	39,380.30
HUMBOLDT HOSPITAL DISTRICT	104,466.15	109,941.12	106,673.82	118,986.91	107,505.93	99,792.34	93,073.33	94,801.24	177,667.88	103,212.16	112,346.04	115,067.93	1,343,534.85
MCDERMIT FIRE PROTECTION	338.15	355.82	345.30	384.04	347.94	323.02	301.27	306.87	571.54	334.09	363.50	371.70	4,343.24
OROVADA COMMUNITY SERVICES GID	3,438.30	3,616.62	3,510.96	3,875.54	3,536.36	3,284.47	3,063.32	3,120.20	5,717.91	3,397.02	3,691.80	3,759.18	44,011.68
OROVADA FIRE PROTECTION	4,295.21	4,517.97	4,385.98	4,841.43	4,417.72	4,103.04	3,826.78	3,897.83	7,142.97	4,243.65	4,611.90	4,696.07	54,980.55
PARADISE FIRE PROTECTION	3,462.35	3,642.66	3,535.52	3,918.70	3,581.89	3,307.44	3,084.75	3,142.02	5,809.07	3,420.79	3,719.94	3,796.54	44,401.67
PUEBLO FIRE PROTECTION	974.91	1,025.51	995.51	1,099.61	1,002.75	931.29	868.59	884.71	1,623.57	963.21	1,046.89	1,066.39	12,482.94
WINNEMUCCA RURAL FIRE PROTECTION	17,282.80	18,188.49	17,648.04	19,683.34	17,785.61	16,509.57	15,397.98	15,683.84	29,387.60	17,075.34	18,586.19	19,035.53	222,264.33
<u>TOTAL HUMBOLDT COUNTY</u>	1,525,575.54	1,605,595.72	1,557,815.29	1,739,066.49	1,570,036.92	1,457,321.30	1,359,200.00	1,384,433.61	2,599,159.16	1,507,262.83	1,640,856.15	1,681,389.67	19,627,712.68
THE COUNTY OF LANDER													
ENTERPRISE DISTRICT													
LANDER CO SEWER IMPROVEMENT DISTRICT	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS													
LANDER COUNTY	340,750.76	358,385.74	337,738.76	376,547.82	365,787.07	312,842.28	416,921.49	311,418.29	339,071.70	376,144.39	346,605.89	358,210.67	4,240,424.89
AUSTIN	2,029.36	2,134.38	2,011.42	2,243.24	2,179.52	1,863.15	2,484.98	1,854.66	2,019.36	2,240.14	2,064.23	2,133.34	25,257.78
BATTLE MOUNTAIN	21,152.76	22,247.49	20,965.78	23,373.40	22,704.60	19,420.29	25,876.82	19,331.89	21,048.53	23,349.89	21,516.23	22,236.62	263,224.30
KINGSTON	1,879.48	1,976.75	1,862.87	2,077.89	2,019.05	1,725.55	2,302.39	1,717.69	1,870.22	2,074.70	1,911.78	1,975.79	23,394.16
SPECIAL DISTRICTS													
LANDER HOSPITAL DISTRICT	66,473.49	69,913.71	65,885.91	73,457.26	71,358.33	61,029.11	81,334.29	60,751.32	66,145.93	73,378.06	67,615.70	69,879.56	827,222.67
<u>TOTAL LANDER COUNTY</u>	432,285.85	454,658.07	428,464.74	477,699.61	464,048.57	396,880.38	528,919.97	395,073.85	430,155.74	477,187.18	439,713.83	454,435.98	5,379,523.80

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF LINCOLN													
LOCAL GOVERNMENTS													
LINCOLN COUNTY	126,488.04	129,666.30	123,868.77	146,603.99	131,304.21	130,014.08	143,177.03	114,747.18	129,059.49	150,515.01	125,359.87	153,837.81	1,604,641.76
CALIENTE	14,194.28	14,550.94	13,900.35	16,451.65	14,734.74	14,589.96	16,067.09	12,876.74	14,482.84	16,890.54	14,067.67	17,263.42	180,070.22
ALAMO	2,156.97	2,211.17	2,112.31	2,500.01	2,239.10	2,217.10	2,441.57	1,956.76	2,200.82	2,566.70	2,137.74	2,623.36	27,363.61
PANACA	3,898.75	3,996.71	3,818.01	4,518.78	4,047.20	4,007.43	4,413.15	3,536.86	3,978.01	4,639.33	3,863.97	4,741.75	49,459.95
PIOCHE	5,188.35	5,318.72	5,080.91	6,013.48	5,385.91	5,332.99	5,872.91	4,706.76	5,293.83	6,173.90	5,142.08	6,310.20	65,820.04
SPECIAL DISTRICTS													
LINCOLN COUNTY HOSPITAL DISTRICT	13,321.44	13,656.17	13,045.58	15,440.00	13,828.67	13,692.79	15,079.08	12,084.92	13,592.26	15,851.90	13,202.62	16,201.85	168,997.28
PAHRANAGAT VALLEY FIRE PROTECTIO	5,032.95	5,159.41	4,928.73	5,833.36	5,224.58	5,173.25	5,697.00	4,565.78	5,135.27	5,988.98	4,988.06	6,121.19	63,848.56
PIOCHE FIRE PROTECTION	2,845.80	2,917.31	2,786.87	3,298.38	2,954.16	2,925.13	3,221.28	2,581.65	2,903.66	3,386.37	2,820.42	3,461.13	36,102.16
<u>TOTAL LINCOLN COUNTY</u>	173,126.58	177,476.73	169,541.53	200,659.65	179,718.57	177,952.73	195,969.11	157,056.65	176,646.18	206,012.73	171,582.43	210,560.71	2,196,303.58

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF LYON													
ENTERPRISE DISTRICTS													
STAGECOACH GID	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	1,588.67	19,064.04
WILLOWCREEK GID	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	191.97	2,303.64
LOCAL GOVERNMENTS													
LYON COUNTY	1,899,275.65	1,958,116.72	1,844,850.58	1,832,180.19	1,698,507.06	1,921,856.23	1,607,320.25	1,543,095.57	1,898,727.90	1,745,759.09	1,993,830.34	1,904,890.66	21,848,410.24
FERNLEY	19,943.78	20,569.95	19,364.60	19,229.77	17,825.29	20,169.27	16,868.31	16,194.29	19,926.54	18,321.18	20,924.61	19,991.22	229,328.81
YERINGTON	55,420.01	57,346.42	53,638.17	53,223.35	49,302.33	55,785.45	46,655.46	44,791.22	55,114.11	50,673.91	57,874.64	55,293.00	635,118.07
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	1,369.88	1,411.49	1,331.39	1,322.43	1,228.10	1,387.32	1,160.27	1,113.91	1,370.63	1,260.21	1,439.28	1,375.08	15,767.99
CENTRAL LYON FIRE PROTECTION	72,152.45	74,346.55	70,123.03	69,650.57	64,576.44	73,068.07	61,109.56	58,667.76	72,188.74	66,372.94	75,804.49	72,423.04	830,483.64
MASON VALLEY FIRE PROTECTION	10,492.70	10,801.61	10,206.98	10,140.46	9,403.55	10,640.10	8,898.71	8,543.14	10,512.05	9,665.16	11,038.57	10,546.17	120,889.20
MASON VALLEY MOSQUITO ABATEMEN	9,272.50	9,562.95	9,003.85	8,941.30	8,288.38	9,378.28	7,843.41	7,530.00	9,265.42	8,518.96	9,729.50	9,295.49	106,630.04
NORTH LYON FIRE PROTECTION	20,559.63	21,183.67	19,982.42	19,848.04	18,402.30	20,822.15	17,414.34	16,718.51	20,571.57	18,914.25	21,601.95	20,638.34	236,657.17
SILVER SPRINGS STAGECOACH HOSPITA	11,881.34	12,234.26	11,554.90	11,478.90	10,644.16	12,043.84	10,072.71	9,670.23	11,898.90	10,940.28	12,494.89	11,937.52	136,851.93
SMITH VALLEY FIRE PROTECTION	7,437.50	7,662.85	7,229.07	7,180.55	6,657.58	7,533.04	6,300.16	6,048.42	7,442.38	6,842.79	7,815.15	7,466.54	85,616.03
SOUTH LYON HOSPITAL DISTRICT	38,198.70	39,373.85	37,111.74	36,858.89	34,171.03	38,664.43	32,336.51	31,044.42	38,199.13	35,121.66	40,112.43	38,323.12	439,515.71
<u>TOTAL LYON COUNTY</u>	2,147,784.78	2,214,390.96	2,086,177.37	2,071,834.89	1,920,784.86	2,173,128.82	1,817,760.33	1,745,198.11	2,146,998.01	1,974,171.07	2,254,446.49	2,153,960.82	24,706,636.51

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF MINERAL LOCAL GOVERNMENTS													
MINERAL COUNTY	199,057.39	207,196.21	206,317.37	219,914.44	210,659.94	199,523.31	222,682.15	189,521.47	210,067.40	234,978.67	202,827.88	233,858.46	2,536,604.66
SPECIAL DISTRICTS													
MINERAL COUNTY HOSPITAL DISTRICT	11,787.31	12,269.25	12,217.21	13,022.37	12,474.36	11,814.90	13,186.26	11,222.63	12,439.27	13,914.41	12,010.58	13,848.07	150,206.62
<u>TOTAL MINERAL COUNTY</u>	210,844.70	219,465.46	218,534.58	232,936.81	223,134.30	211,338.21	235,868.41	200,744.10	222,506.67	248,893.08	214,838.46	247,706.53	2,686,811.28
THE COUNTY OF NYE LOCAL GOVERNMENTS													
NYE COUNTY	1,840,572.85	1,698,831.75	1,809,126.50	1,587,455.32	1,689,375.84	1,825,286.61	1,607,379.29	1,569,100.67	1,948,816.43	2,010,982.76	1,885,993.64	2,129,809.02	21,602,730.68
AMARGOSA	17,605.17	16,241.61	17,296.08	15,176.80	16,151.21	17,450.58	15,367.28	15,001.32	18,631.58	19,225.92	18,030.97	20,361.95	206,540.47
BEATTY	58,080.86	53,607.93	57,088.36	50,093.36	53,309.54	57,598.31	50,722.07	49,514.16	61,496.38	63,458.09	59,513.96	67,207.74	681,690.76
GABBS	14,068.64	12,984.24	13,827.23	12,132.99	12,911.97	13,950.74	12,285.27	11,992.70	14,894.89	15,370.03	14,414.73	16,278.22	165,111.65
MANHATTAN	803.24	741.49	789.63	692.88	737.37	796.69	701.58	684.87	850.61	877.74	823.19	929.60	9,428.89
PAHRUMP	117,613.42	108,551.44	115,599.02	101,434.74	107,947.23	116,631.61	102,707.84	100,261.92	124,524.89	128,497.17	120,510.65	136,089.90	1,380,369.83
ROUND MOUNTAIN	42,354.37	39,090.31	41,628.21	36,527.53	38,872.73	42,000.06	36,985.98	36,105.19	44,842.49	46,272.94	43,396.93	49,007.15	497,083.89
TONOPAH	81,191.00	74,927.26	79,791.83	70,014.98	74,510.20	80,504.57	70,893.73	69,205.45	85,952.87	88,694.73	83,182.06	93,935.58	952,804.26
SPECIAL DISTRICTS													
AMARGOSA LIBRARY DISTRICT	1,408.10	1,299.29	1,383.64	1,214.11	1,292.06	1,396.00	1,229.34	1,200.07	1,490.48	1,538.03	1,442.43	1,628.91	16,522.46
BEATTY LIBRARY DISTRICT	983.39	907.75	966.68	848.24	902.70	975.32	858.88	838.43	1,041.33	1,074.54	1,007.76	1,138.04	11,543.06
PAHRUMP LIBRARY DISTRICT	15,880.25	14,657.37	15,608.99	13,696.43	14,575.79	15,748.42	13,868.33	13,538.07	16,814.22	17,350.59	16,272.19	18,375.81	186,386.46
PAHRUMP SWIM POOL GID	9,289.75	8,574.38	9,131.06	8,012.24	8,526.66	9,212.63	8,112.80	7,919.60	9,836.11	10,149.88	9,519.03	10,749.62	109,033.76
SMOKY VALLEY LIBRARY DISTRICT	4,185.69	3,863.19	4,114.00	3,609.92	3,841.69	4,150.75	3,655.22	3,568.18	4,431.66	4,573.03	4,288.80	4,843.24	49,125.37
TONOPAH LIBRARY DISTRICT	463.87	428.13	455.92	400.06	425.74	460.00	405.08	395.43	491.13	506.79	475.30	536.74	5,444.19
<u>TOTAL NYE COUNTY</u>	2,204,500.60	2,034,706.14	2,166,807.15	1,901,309.60	2,023,380.73	2,186,162.29	1,925,172.69	1,879,326.06	2,334,115.07	2,408,572.24	2,258,871.64	2,550,891.52	25,873,815.73

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF PERSHING LOCAL GOVERNMENTS													
PERSHING COUNTY	243,746.33	250,795.97	248,498.62	322,014.42	321,543.26	238,046.05	277,832.32	223,637.76	253,421.56	290,078.47	242,042.25	279,644.97	3,191,302.04
LOVELOCK	45,353.34	46,665.05	46,237.59	59,814.51	59,675.81	44,292.70	51,683.06	41,611.79	47,153.59	53,970.79	45,036.27	52,006.93	593,501.43
SPECIAL DISTRICTS													
PERSHING COUNTY HOSPITAL DISTRICT	31,739.95	32,657.94	32,358.78	41,838.69	41,730.74	30,997.68	36,167.04	29,121.47	32,999.83	37,770.02	31,518.05	36,390.85	415,291.04
<u>TOTAL PERSHING COUNTY</u>	320,839.62	330,118.96	327,094.99	423,667.62	422,949.81	313,336.43	365,682.42	294,371.02	333,574.98	381,819.28	318,596.57	368,042.75	4,200,094.51
THE COUNTY OF STOREY LOCAL GOVERNMENTS													
STOREY COUNTY	566,996.53	714,545.77	1,000,951.75	574,741.96	716,643.34	931,151.03	593,251.65	677,986.20	768,595.08	640,169.65	634,690.82	1,156,795.02	8,976,518.80
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	202.75	255.51	358.86	205.52	256.26	333.46	212.13	242.43	274.83	228.91	226.95	414.84	3,212.45
<u>TOTAL STOREY COUNTY</u>	567,199.28	714,801.28	1,001,310.61	574,947.48	716,899.60	931,484.49	593,463.78	678,228.63	768,869.91	640,398.56	634,917.77	1,157,209.86	8,979,731.25

CONSOLIDATED TAX DISTRIBUTION DATA FOR FISCAL YEAR 2023-24

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>YEAR TO DATE TOTAL</u>
THE COUNTY OF WASHOE													
ENTERPRISE DISTRICTS													
SUN VALLEY WATER AND SANITATION (10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	131,943.96
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	63,893.40
LEMMON VALLEY UNDERGROUND WAT	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS													
WASHOE COUNTY	13,641,479.35	13,716,200.97	14,150,234.79	13,063,184.74	12,540,666.31	15,185,547.13	11,523,967.76	11,723,655.87	13,239,320.08	12,842,483.73	13,437,276.77	13,837,083.00	158,901,100.50
RENO	8,277,977.66	8,326,835.70	8,610,636.31	7,912,226.07	7,595,742.46	9,237,666.26	6,979,939.43	7,100,888.30	8,018,909.30	7,778,549.92	8,138,809.47	8,380,967.66	96,359,148.54
SPARKS	3,334,356.65	3,354,960.36	3,474,640.67	3,183,135.62	3,055,812.38	3,726,886.10	2,808,071.16	2,856,729.61	3,226,054.92	3,129,356.91	3,274,291.47	3,371,713.16	38,796,009.01
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVAN	24,612.64	24,728.75	25,403.16	23,648.19	22,702.28	27,277.63	20,861.76	21,223.25	23,967.05	23,248.66	24,325.41	25,049.17	287,047.95
INCLINE VILLAGE GID	150,780.47	151,331.68	154,533.43	145,547.35	139,725.55	166,072.37	128,397.71	130,622.59	147,509.81	143,088.34	149,715.40	154,169.96	1,761,494.66
NORTH LAKE TAHOE FIRE PROTECTION	396,593.94	398,038.37	406,428.61	382,852.08	367,538.26	436,781.03	337,741.15	343,593.55	388,014.21	376,383.84	393,815.86	405,533.27	4,633,314.17
PALOMINO VALLEY GID	41,630.48	41,845.63	43,095.42	39,919.97	38,323.20	46,259.42	35,216.26	35,826.49	40,458.23	39,245.53	41,063.16	42,284.94	485,168.73
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	982,664.70	986,920.02	1,011,637.81	945,762.47	907,932.62	1,086,608.62	834,324.59	848,781.82	958,514.51	929,783.93	972,846.39	1,001,791.99	11,467,569.47
TOTAL WASHOE COUNTY	26,866,415.67	27,017,181.26	27,892,929.98	25,712,596.27	24,684,762.84	29,929,418.34	22,684,839.60	23,077,641.26	26,059,067.89	25,278,460.64	26,448,463.71	27,234,912.93	312,886,690.39
THE COUNTY OF WHITE PINE													
LOCAL GOVERNMENTS													
WHITE PINE COUNTY	311,979.09	318,147.96	339,807.66	362,160.81	326,538.39	315,663.18	329,696.44	284,951.01	303,935.52	358,258.62	306,544.30	348,680.93	3,906,363.93
ELY	130,449.77	133,029.20	142,085.90	151,459.17	136,537.54	131,990.22	137,858.04	119,148.35	127,086.46	149,800.93	128,177.29	145,796.15	1,633,419.02
LUND	1,647.27	1,679.84	1,794.21	1,923.36	1,724.14	1,666.72	1,740.82	1,504.56	1,604.80	1,891.63	1,618.57	1,841.06	20,636.98
MCGILL	9,679.88	9,871.29	10,543.33	11,242.69	10,131.62	9,794.19	10,229.61	8,841.27	9,430.31	11,115.82	9,511.26	10,818.65	121,209.92
RUTH	4,697.81	4,790.71	5,116.86	5,461.97	4,917.05	4,753.29	4,964.60	4,290.82	4,576.69	5,394.70	4,615.98	5,250.48	58,830.96
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	36,762.92	37,489.85	40,042.17	42,690.14	38,478.55	37,197.04	38,850.69	33,577.99	35,815.08	42,216.40	36,122.50	41,087.78	460,331.11
TOTAL WHITE PINE COUNTY	495,216.74	505,008.85	539,390.13	574,938.14	518,327.29	501,064.64	523,340.20	452,314.00	482,448.86	568,678.10	486,589.90	553,475.05	6,200,791.92

2,205,371,627.66

MONTHLY CLARK COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2023-24 - MODIFIED DISTRIBUTION

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>TOTAL</u>
THE COUNTY OF CLARK SB450 MODIFIED DISTRIBUTION													
ENTERPRISE DISTRICT													
KYLE CANYON WATER DISTRICT	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	862.17	10,346.04
LOCAL GOVERNMENTS													
CLARK COUNTY	47,273,885.45	46,254,802.07	50,926,777.97	47,188,621.09	48,074,281.28	56,047,314.40	45,725,863.24	44,883,396.82	53,972,738.29	47,195,455.60	48,674,334.66	50,748,545.22	586,966,016.15
BOULDER CITY													
HENDERSON	1,214,027.88	1,187,857.07	1,307,836.82	1,211,838.23	1,234,582.63	1,426,196.81	1,174,273.54	1,152,638.39	1,386,059.31	1,212,013.74	1,249,992.44	1,303,259.68	15,060,576.54
LAS VEGAS	13,851,938.40	13,553,332.10	14,922,289.23	13,826,954.70	14,086,466.07	16,487,590.87	13,398,345.31	13,151,490.36	15,814,800.07	13,828,957.32	14,262,290.46	14,870,064.44	172,054,519.33
MESQUITE	35,667,290.47	34,898,410.50	38,423,331.72	35,602,960.06	36,271,174.63	42,172,951.24	34,499,335.75	33,863,710.11	40,721,453.65	35,608,116.59	36,723,904.03	38,288,858.37	442,741,497.12
NORTH LAS VEGAS	1,174,598.86	1,149,278.02	1,265,361.09	1,172,480.32	1,194,486.03	1,396,088.14	1,136,135.65	1,115,203.17	1,341,043.08	1,172,650.14	1,209,395.36	1,260,932.60	14,587,652.46
	7,446,210.65	7,035,692.65	7,771,585.55	7,182,780.48	7,322,282.71	8,688,661.56	6,952,378.37	6,819,679.69	8,251,361.28	7,183,857.00	7,416,798.40	7,743,511.74	89,814,800.08
BUNKERVILLE													
ENTERPRISE	56,831.56	55,606.44	61,222.98	56,729.05	57,793.77	65,961.29	54,970.56	53,957.77	64,884.76	56,737.27	58,515.14	61,008.71	704,219.30
GLENDALE	749,083.78	732,935.77	806,966.11	747,732.71	761,766.54	895,777.92	724,554.41	711,205.02	855,231.22	747,841.01	771,274.76	804,141.90	9,308,511.15
LAUGHLIN													
MOAPA VALLEY	933,415.83	913,294.18	1,005,541.65	931,732.30	949,219.53	1,087,278.78	902,850.37	886,215.99	1,065,683.69	931,867.25	961,067.50	1,002,022.47	11,570,189.54
PARADISE	88,220.49	86,318.72	95,037.37	88,061.38	89,714.16	102,978.64	85,331.64	83,759.47	100,721.61	88,074.13	90,833.95	94,704.76	1,093,756.32
SEARCHLIGHT	8,254,079.08	8,076,145.86	8,891,878.65	8,239,191.82	8,393,829.19	9,695,550.37	7,983,792.49	7,836,696.81	9,423,707.11	8,240,385.14	8,498,599.25	8,860,759.00	102,394,614.77
SPRING VALLEY	42,122.37	41,214.34	45,377.21	42,046.40	42,835.55	49,644.37	40,743.04	39,992.38	48,091.24	42,052.49	43,370.21	45,218.40	522,708.00
SUMMERLIN	3,169,142.94	3,100,825.71	3,414,025.25	3,163,426.99	3,222,799.81	3,739,005.27	3,065,366.75	3,008,889.56	3,618,220.10	3,163,885.17	3,263,026.14	3,402,076.90	39,330,690.59
SUNRISE MANOR	24,314.96	23,790.80	26,193.80	24,271.11	24,726.64	29,022.08	23,518.75	23,085.43	27,760.46	24,274.62	25,035.27	26,102.13	302,096.05
WHITNEY	1,428,577.32	1,397,781.47	1,538,964.68	1,426,000.76	1,452,764.61	1,687,717.59	1,381,797.38	1,356,338.75	1,631,011.06	1,426,207.24	1,470,897.72	1,533,578.64	17,731,637.16
WINCHESTER	127,033.19	124,294.74	136,849.15	126,804.07	129,184.00	150,276.32	122,873.39	120,609.53	145,034.18	126,822.44	130,796.44	136,370.21	1,576,947.86
	1,847,842.83	1,808,008.88	1,990,627.19	1,844,510.02	1,879,128.73	2,199,167.30	1,787,333.70	1,754,403.36	2,109,687.77	1,844,777.17	1,902,583.63	1,983,660.42	22,951,731.00
SPECIAL DISTRICTS													
BOULDER LIBRARY DISTRICT	73,457.32	71,873.80	79,133.43	73,324.84	74,701.03	86,582.62	71,051.90	69,742.82	83,866.45	73,335.46	75,633.44	78,856.48	911,559.59
CLARK COUNTY FIRE PROTECTION	6,109,044.68	5,977,351.97	6,581,095.65	6,098,026.25	6,212,477.13	7,212,145.76	5,908,998.99	5,800,129.90	6,974,714.83	6,098,909.45	6,290,020.00	6,558,063.24	75,820,977.85
HENDERSON LIBRARY DISTRICT	284,179.39	278,053.33	306,138.16	283,666.83	288,990.84	336,528.72	274,873.70	269,809.35	324,448.47	283,707.92	292,597.96	305,066.75	3,528,061.42
LAS VEGAS/CLARK CO LIBRARY DISTRICT	2,512,443.86	2,458,283.10	2,706,582.49	2,507,912.36	2,554,982.14	2,965,326.12	2,430,171.83	2,385,397.64	2,868,464.77	2,508,275.59	2,586,872.90	2,697,110.04	31,181,822.84
MOAPA FIRE PROTECTION	92,584.75	90,588.90	99,738.85	92,417.76	94,152.31	108,848.40	89,552.99	87,903.04	105,704.29	92,431.15	95,327.50	99,389.79	1,148,639.73
MT CHARLESTON FIRE PROTECTION	17,919.28	17,532.99	19,303.91	17,886.96	18,222.67	21,123.20	17,332.50	17,013.16	20,458.49	17,889.55	18,450.12	19,236.36	222,369.19
TOTAL CLARK COUNTY	132,439,107.51	129,334,135.58	142,422,721.08	131,950,238.60	134,431,424.17	156,652,599.94	127,852,308.42	125,492,130.69	150,956,008.35	131,969,385.61	136,112,479.45	141,923,400.42	\$1,486,160,097.39

MONTHLY WASHOE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2023-24 - INTERLOCAL AGREEMENT

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>TOTAL</u>
THE COUNTY OF WASHOE INTERLOCAL AGREEMENT													
ENTERPRISE DISTRICTS													
SUN VALLEY WATER AND SANITATION GID	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	10,995.33	131,943.96
VERDI TELEVISION GID	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	5,324.45	63,893.40
LEMMON VALLEY UNDERGROUND WATER BASIN	-	-	-	-	-	-	-	-	-	-	-	-	-
LOCAL GOVERNMENTS													
WASHOE COUNTY	13,641,479.35	13,716,200.96	14,150,234.79	13,063,184.73	12,540,666.31	15,185,547.13	11,523,967.76	11,723,655.87	13,239,320.09	12,842,483.74	13,437,276.76	13,837,083.00	158,901,100.49
RENO	8,277,977.66	8,326,835.70	8,610,636.31	7,912,226.07	7,595,742.46	9,237,666.26	6,979,939.43	7,100,888.30	8,018,909.30	7,778,549.92	8,138,809.47	8,380,967.66	96,359,148.54
SPARKS	3,334,356.65	3,354,960.36	3,474,640.67	3,183,135.62	3,055,812.38	3,726,886.10	2,808,071.16	2,856,729.61	3,226,054.92	3,129,356.91	3,274,291.47	3,371,713.16	38,796,009.01
SPECIAL DISTRICTS													
CARSON-TRUCKEE WATER CONSERVANCY	24,612.64	24,728.75	25,403.16	23,648.19	22,702.28	27,277.63	20,861.76	21,223.25	23,967.05	23,248.66	24,325.41	25,049.17	287,047.95
INCLINE VILLAGE GID	150,780.47	151,331.68	154,533.43	145,547.35	139,725.55	166,072.37	128,397.71	130,622.59	147,509.81	143,088.34	149,715.40	154,169.96	1,761,494.66
NORTH LAKE TAHOE FIRE PROTECTION	396,593.94	398,038.37	406,428.61	382,852.08	367,538.26	436,781.03	337,741.15	343,593.55	388,014.21	376,383.84	393,815.86	405,533.27	4,633,314.17
PALOMINO VALLEY GID	48,103.99	48,319.15	49,568.93	46,268.64	44,417.92	52,732.93	40,816.87	41,524.14	46,892.49	45,486.93	47,536.68	48,758.45	560,427.12
SIERRA FOREST FIRE PROTECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
TRUCKEE MEADOWS FIRE PROTECTION	976,191.19	980,446.51	1,005,164.30	939,413.81	901,837.90	1,080,135.11	828,723.98	843,084.17	952,080.24	923,542.52	966,372.88	995,318.48	11,392,311.09
TOTAL WASHOE COUNTY	26,866,415.67	27,017,181.26	27,892,929.98	25,712,596.27	24,684,762.84	29,929,418.34	22,684,839.60	23,077,641.26	26,059,067.89	25,278,460.64	26,448,463.71	27,234,912.93	\$312,886,690.39

MONTHLY WHITE PINE COUNTY CTX DISTRIBUTIONS FISCAL YEAR 2023-24 - INTERLOCAL AGREEMENT

<u>ENTITY</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	<u>TOTAL</u>
LOCAL GOVERNMENTS													
WHITE PINE COUNTY	295,794.51	301,963.38	323,623.08	345,976.23	310,353.81	299,478.60	313,511.86	268,766.43	287,750.94	342,074.04	290,359.72	332,496.35	3,712,148.97
ELY	147,116.43	149,695.86	158,752.56	168,125.83	153,204.20	148,656.88	154,524.70	135,815.01	143,753.12	166,467.59	144,843.95	162,462.81	1,833,418.94
LUND	2,001.44	2,034.01	2,148.38	2,277.53	2,078.31	2,020.89	2,094.99	1,858.73	1,958.97	2,245.80	1,972.74	2,195.23	24,887.02
MCGILL	11,063.21	11,254.62	11,926.66	12,626.02	11,514.95	11,177.52	11,612.94	10,224.60	10,813.64	12,499.15	10,894.59	12,201.98	137,809.88
RUTH	5,222.81	5,315.71	5,641.86	5,986.97	5,442.05	5,278.29	5,489.60	4,815.82	5,101.69	5,919.70	5,140.98	5,775.48	65,130.96
SPECIAL DISTRICTS													
WHITE PINE HOSPITAL DISTRICT	34,018.34	34,745.27	37,297.59	39,945.56	35,733.97	34,452.46	36,106.11	30,833.41	33,070.50	39,471.82	33,377.92	38,343.20	427,396.15
<u>TOTAL WHITE PINE COUNTY</u>	495,216.74	505,008.85	539,390.13	574,938.14	518,327.29	501,064.64	523,340.20	452,314.00	482,448.86	568,678.10	486,589.90	553,475.05	\$6,200,791.92